

BOTTLE LOGIC

HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
 Postal Address PO Box 7198, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4910289216
 Registration No 2016/124261/07
 Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Bottle Logic (Pty) Ltd (Sakhile)

Delivery Address:

Collection at warehouse

Postal Address:

Alphen Office Park
 2nd Floor; ICR House
 1 Constantia Main Road
 Constantia

TAX INVOICE

Account Number BOT0371
 VAT Number
 Transaction Date 03/10/2024
 External Order Sakhile
 Invoice Number IN134438
 Rep Name Staff Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Bottle 750 ml	472.93	543.87	40.0 %	283.76	42.56	326.32
426022	Bulldog Gin	Liquor Runners DBN	1.0	Bottle 750 ml	307.87	354.05	40.0 %	184.72	27.71	212.43

CAA 317 870

Received by Sakhile HadekeDate 08/10/24Signed [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref BOT0371 IN134438

Total (Excl) ZAR 468.48
 Tax 15.00 % 70.27
Total (Incl) ZAR 538.75
 Discount 0.00
Total (Incl) ZAR 538.75

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BOTTLE

IN134438CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 20742

Campari South Africa Pty Ltd

BOTTLE LOGIC STAFF ACCOUNT

EA

CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA	1
CAM426022	Bulldog Gin	Bottle 750 ml	EA	1
				2

Picked By:

Tona

Checked By:

Tonathan

2024/10/04 13:25:05

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

20742

BOTTLE LOGIC STAFF ACCOUNT TO RECEIVE 0 PALLETS

IN134438CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
04/10/2024 01:37	CAM426022	Bulldog Gin	Bottle 750 ml	EA	1	1	0
04/10/2024 01:38	CAM427038	Bisquit & Dubouche-VS	Bottle 750 ml	EA	1	1	0
					2.00	2.00	0.00