

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

Tops @ Nottingham Road (10972)

Delivery Address:

Fort Nottingham Road
 Nottingham Road
 Kwazulu - Natal
 3280

Postal Address:

Vendor No: 5001158
 Fort Nottingham Road
 Nottingham Road
 Kwazulu - Natal 3280

TAX INVOICE

Account Number DSS075
 VAT Number 4150260323
 Transaction Date 24/10/2024
 External Order Vuyisile
 Invoice Number IN136596
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58

Collection

Friday 25.10.2024

Received by

Date

Signed

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DSS075 IN136596

Total (Excl) ZAR 1 807.10
 Tax 15.00 % 271.07
 Total (Incl) ZAR 2 078.17
 Discount 0.00
Total (Incl) ZAR 2 078.17

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMCOLL				IN136596CAM
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY

Load ID: 26747

VUNISILE 2 COLLECT

Campari South Africa Pty Ltd

CAMPARI COLLECTION

CS

CAM423994	Aperol	Case 06 x 750 ml	CS	1
CAM430354	Cinzano To Spritz	Case 06 x 750 ml	CS	1
				2

Picked By: Jones

Checked By: Jones

2024/10/24 16:37:05

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

26747

CAMPARI COLLECTION TO RECEIVE 0 PALLETS

IN136596CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/10/2024 08:19	CAM423994	Aperol	Case 06 x 750	CS	1	1	0
25/10/2024 08:19	CAM430354	Cinzano To Spritz	Case 06 x 750	CS	1	1	0
					2.00	2.00	0.00