

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

Marketing AP - Ryan

Delivery Address:

Collection

Postal Address:

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

Liquor Runners Durban
 Signed: DEBRIEFED

TAX INVOICE

Account Number MARK0003
 VAT Number
 Transaction Date 30/10/2024
 External Order Muriel
 Invoice Number IN137023
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
433649	Howler Head	Liquor Runners DBN	6.0	Bottle 750 ml		30.19	0.0 %	157.52	23.63	181.15

Marketing AP - On trade/ON PREMISE MODEL
 Howler Head On Con Tastings - Sakhile Hadebe
 Approved by Ryan

COLLECTION

Received by

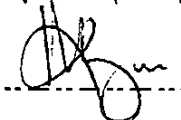
Xolani Mnguni

Date

31.10.2024

NUR 80907

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 MARK0003 IN137023

Total (Excl) ZAR 157.52
 Tax 15.00 % 23.63
 Total (Incl) ZAR 181.15
 Discount 0.00
Total (Incl) ZAR 181.15

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Delivery Address:
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Postal Address:
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Constantia

Credit Note

Account Number	MARK0003
VAT Number	
Transaction Date	31/10/2024
Credit Note No	CR7772
Linked Invoice No	IN137023
External Order	Muriel
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
433649	Howler Head	Liquor Runners DBN	6.0	Bottle 750 ml	30.19	0.0 %	157.52	23.63	181.15
Should be Zero rand value.									

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	MARK0003 CR7772

Total (Excl)	157.52
Tax 15.00 %	23.63
Total (Incl)	181.15
Discount	0.00
Total (Incl)	181.15



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Constantia

**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

Page 1 of 1

Marketing AP - Ryan

Delivery Address:
Collection

Credit Note

Account Number MARK0003
VAT Number
Transaction Date 31/10/2024
Credit Note No CR7772
Linked Invoice No IN137023
External Order Muriel
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
433649	Howler Head	Liquor Runners DBN	6.0	Bottle 750 ml	30.19	0.0 %	157.52	23.63	181.15

Should be Zero rand value.

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 MARK0003 CR7772

Total (Excl)	157.52
Tax 15.00 %	23.63
Total (Incl)	181.15
Discount	0.00
Total (Incl)	181.15

Mbalenhle Dlamini

From: Michael Siebert
Sent: Thursday, 31 October 2024 16:44
To: Alicia Kohler; Mbalenhle Dlamini; Sanel Steyn; Selwyn Kok
Cc: Karen Elizabeth Biermann; Jessica Timmy
Subject: RE: IN137023(MARK0003)(Bottle Logic Holdings (Pty) Ltd)(2024-10-30) Collection

All good Alicia

Kind Regards

Michael Siebert

Inventory Manager

mobile: 083 449 7986
email: michael@lrsa.co.za

Pocket 3A Clairwood Logistics Park,
C/O Basil February Road,
Clairwood, 4060

-----Original Message-----

From: Alicia Kohler <alicia@liquorgistics.co.za>
Sent: Thursday, October 31, 2024 4:37 PM
To: Mbalenhle Dlamini <mbalenhle@lrsa.co.za>; Sanel Steyn <debtors1@liquorgistics.co.za>; Michael Siebert <michael@lrsa.co.za>; Selwyn Kok <selwyn@lrsa.co.za>
Cc: Karen Elizabeth Biermann <karen.biermann@campari.com>; Jessica Timmy <campari.orders1@liquorgistics.co.za>
Subject: RE: IN137023(MARK0003)(Bottle Logic Holdings (Pty) Ltd)(2024-10-30) Collection

The product and quantity are the same, it is just at zero rand value.

You can just throw the old invoice away and replace it with the new invoice?

@Selwyn - please advise if we can do this?

Kind Regards
Alicia Kohler
T: 021 870 1130

-----Original Message-----

From: Mbalenhle Dlamini <mbalenhle@lrsa.co.za>
Sent: Thursday, 31 October 2024 16:33
To: Alicia Kohler <alicia@liquorgistics.co.za>; Sanel Steyn <debtors1@liquorgistics.co.za>; Michael Siebert <michael@lrsa.co.za>
Cc: Karen Elizabeth Biermann <karen.biermann@campari.com>; Jessica Timmy <campari.orders1@liquorgistics.co.za>; Selwyn Kok <selwyn@lrsa.co.za>
Subject: RE: IN137023(MARK0003)(Bottle Logic Holdings (Pty) Ltd)(2024-10-30) Collection

Hi Alicia

Yes, I will cancel the picked order tomorrow morning as the call and collect closes at 16h00

The new order was not on the import sheet I downloaded at 16h16

Kind Regards

Mbalenhle Dlamini

office: 031 023 1141
mobile: 078 728 5533
email: mbalenhle@lrsa.co.za

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C/O Basil February Road,
Clairwood, 4060

-----Original Message-----

From: Alicia Kohler <alicia@liquorgistics.co.za>
Sent: Thursday, 31 October 2024 16:28
To: Mbalenhle Dlamini <mbalenhle@lrsa.co.za>; Sanel Steyn <debtors1@liquorgistics.co.za>; Michael Siebert <michael@lrsa.co.za>
Cc: Karen Elizabeth Biermann <karen.biermann@campari.com>; Jessica Timmy <campari.orders1@liquorgistics.co.za>; Selwyn Kok <selwyn@lrsa.co.za>
Subject: RE: IN137023(MARK0003)(Bottle Logic Holdings (Pty) Ltd)(2024-10-30) Collection

Hi Mbali

It is a free stock order that was processed with a R-value, we had to correct it for Campari's month end.

Kind Regards
Alicia Kohler
T: 021 870 1130

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From: Mbalenhle Dlamini <mbalenhle@lrsa.co.za>
Sent: Thursday, 31 October 2024 16:25
To: Sanel Steyn <debtors1@liquorgistics.co.za>; Michael Siebert <michael@lrsa.co.za>
Cc: Karen Elizabeth Biermann <karen.biermann@campari.com>; Jessica Timmy <campari.orders1@liquorgistics.co.za>; Alicia Kohler <alicia@liquorgistics.co.za>
Subject: RE: IN137023(MARK0003)(Bottle Logic Holdings (Pty) Ltd)(2024-10-30) Collection

Good day

The request is late, Call and collect has closed.

Will action in the morning.

Kind Regards

Mbalenhle Dlamini

office: 031 023 1141
mobile: 078 728 5533
email: mbalenhle@lrsa.co.za

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C/O Basil February Road,
Clairwood, 4060

-----Original Message-----

From: Sanel Steyn <debtors1@liquorgistics.co.za>
Sent: Thursday, 31 October 2024 16:21
To: Michael Siebert <michael@lrsa.co.za>; Mbalenhle Dlamini <mbalenhle@lrsa.co.za>
Cc: Karen Elizabeth Biermann <karen.biermann@campari.com>; Jessica Timmy <campari.orders1@liquorgistics.co.za>; Alicia Kohler <alicia@liquorgistics.co.za>
Subject: FW: IN137023(MARK0003)(Bottle Logic Holdings (Pty) Ltd)(2024-10-30) Collection

FYI - Please find attached credit note for IN137023.
Thank you.

-----Original Message-----

From: Jessica Timmy <campari.orders1@liquorgistics.co.za>
Sent: Thursday, 31 October 2024 16:18
To: Sanel Steyn <debtors1@liquorgistics.co.za>
Subject: FW: IN137023(MARK0003)(Bottle Logic Holdings (Pty) Ltd)(2024-10-30) Collection

Please credit

-----Original Message-----

From: Jessica Timmy
Sent: Wednesday, 30 October 2024 10:06 AM
To: Dbn@lrsa.co.za; mbalenhle@lrsa.co.za; michael@lrsa.co.za
Cc: KAREn.biermann@campari.com
Subject: IN137023(MARK0003)(Bottle Logic Holdings (Pty) Ltd)(2024-10-30) Collection

Good day

Please find invoice attached for collection

Kind regards
Jessica Timmy
Liquorgistics
021 870 1130

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMCOLL

IN137023CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Muriel to
Collect

Load ID: 28178

Campari South Africa Pty Ltd

CAMPARI COLLECTION

EA

CAM433649U

Howler Head

Bottle 750 ml

EA

6 ✓

6

Picked By:

[Signature]

Checked By:

[Signature]

2024/10/30 16:41:35

1/1

CAMPARI COLLECTION TO RECEIVE 0 PALLETS

IN137023CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
31/10/2024 08:54	CAM433649U	Howler Head	Bottle 750 ml	EA	6	6	0
					6.00	6.00	0.00

Mbalenhle Dlamini

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Michael Siebert

Inventory Manager

mobile: 083 449 7986
email: michael@lrsa.co.za

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