



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

Liquor City Hillcrest (7 Days EFT)

Delivery Address:
 The Junction On Inanda; Shop 11
 9 Inanda Road
 Hillcrest
 Durban
 3610

Liquor City 74 (Pty) Ltd

Postal Address:
 The Junction On Inanda; Shop 11
 9 Inanda Road
 Hillcrest
 Durban

TAX INVOICE

Account Number LIQU0033
 VAT Number TBC
 Transaction Date 29/01/2025
 External Order 173813682144
 Invoice Number IN147303
 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	24.0	Bottle 750 ml	255.81	294.18	10.0 %	5 525.52	828.83	6 354.35
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1 477.72
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1 477.72
430354	Cinzano To Spritz	Liquor Runners DBN	24.0	Bottle 750 ml	78.84	90.66	10.0 %	1 702.87	255.43	1 958.30
428942	Skyvodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	222.78	256.19	10.0 %	4 811.94	721.79	5 533.73
425872	Wild Turkey American Honey	Liquor Runners DBN	24.0	Bottle 750 ml	289.63	333.07	10.0 %	6 255.90	938.39	7 194.29

Received by Vuyisile Dlamini
 Date 30/01/25
 Signed [Signature] CAA4074137

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref LIQU0033 IN147303

Total (Excl) ZAR	20 866.17
Tax 15.00 %	3 129.94
Total (Incl) ZAR	23 996.11
Discount	0.00
Total (Incl) ZAR	23 996.11

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428942	Skyvodka 750 ml	Liquor Runners DBN	24.0	✓ Bottle 750 ml	222.78	256.19	10.0 %	4 811.94	721.79	5 533.73
425872	Wild Turkey American Honey	Liquor Runners DBN	24.0	✓ Bottle 750 ml	289.63	333.07	10.0 %	6 255.90	938.39	7 194.29

Wild turkey 22 units iam sending back *Plizet*

115% $\frac{23996.11}{359.95} = 23636.16$

Received by *Luigi*
 Date 31/01/2025
 Signed *Plizet*

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref LIQU0033 IN147303

Total (Excl) ZAR 20 866.17
 Tax 15.00 % 3 129.94
 Total (Incl) ZAR 23 996.11
 Discount 0.00
Total (Incl) ZAR 23 996.11

29/01/2025 3:33:19 PM

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN147303CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 54859

Campari South Africa Pty Ltd
LIQUOR CITY HILLCREST DURBAN

EA

CAM423994U	Aperol	Bottle 750 ml	EA		24
CAM426383U	Cinzano Bianco Vermouth	Bottle 750 ml	EA		12
CAM426408U	Cinzano Rosso Vermouth	Bottle 750 ml	EA		12
CAM430354U	Cinzano To Spritz	Bottle 750 ml	EA		24
CAM428942U	Skyy Vodka 750 ml	Bottle 750 ml	EA		24
CAM425872U	Wild Turkey American Honey	Bottle 750 ml	EA		24

120

Picked By: Simo

Checked By: _____

2025/01/31 11:39:36

1/1



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Credit Note

Account Number LIQU0033
 VAT Number TBC
 Transaction Date 17/02/2025
 Credit Note No CR8322
 Linked Invoice No IN147303
 External Order 173813682144
 Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
425872	Wild Turkey American Honey	Liquor Runners DBN	22.0	Bottle 750 ml	299.76	0.0 %	5 734.58	860.19	6 594.77

*Upliftment request : Ordering error
 Approved by Sakhile.*

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 LIQU0033 CR8322

Total (Excl)	5 734.58
Tax 15.00 %	860.19
Total (Incl)	6 594.77
Discount	0.00
Total (Incl)	6 594.77

Goods Received Note

02/02/2025 12:37

Sequence # : 2
Name : BOTTLE LOGIC
Address :

Date : 02/02/2025
Supplier No : 256
Tax Inclusive : NO
Surcharge :
Discount I : 359.95
Discount Tax : 46.95
Adjustment : 0.01
Tax : 3082.98
Gross Total : 23636.16
Net Total : 20866.19

Location : 1 HILLCREST
Trans Type : Invoice
Order No : 788
Reference : IN147303
Order No : 788

<u>Supplier Code</u>	<u>Description</u>	<u>Size</u>	<u>Quantity</u>	<u>Pack</u>	<u>Price</u>	<u>Value</u>
423994	APEROL APERTIVO	750	4.000	6.00	1381.380	5525.52
426383	CINZANO BIANCO	750	1.000	12.00	1284.970	1284.97
426408	CINZANO ROSSO	750	1.000	12.00	1284.970	1284.97
430354	CINZANO PRO SPRITZ	750	4.000	6.00	425.718	1702.87
428942	SKYY VODKA	750	2.000	12.00	2405.970	4811.94
425872	WILD TURKEY AMERICAN	750	2.000	12.00	3127.950	6255.90

<u>Goods Value</u> :						20866.17
14.000						

<u>PLU No</u>	<u>Method</u>	<u>Discount</u>	<u>Deposit Value</u>
4030094	Latest	0.00%	
4030020	Latest	0.00%	
4030053	Latest	0.00%	
15033145	Latest	0.00%	
9020348	Latest	0.00%	
5024567	Latest	0.00%	

Document Balanced

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Goods Received Note

02/02/2025 12:38

Sequence # : 3
Name : BOTTLE LOGIC
Address :

Date : 02/02/2025
Supplier No : 256
Tax Inclusive : NO
Surcharge :
Discount 1 :
Discount Tax :
Adjustment :
Tax : 860.19
Gross Total : 6594.78
Nett Total : 5734.59

Location : 1 HILLCREST
Trans Type : *** Credit Note ***
Order No : 0
Reference : 147303
Order No : 0

Supplier Code Description
425872 WILD TURKEY AMERICAN

<u>Size</u>	<u>Quantity</u>	<u>Pack</u>	<u>Price</u>	<u>Value</u>
750	22.000	1.00	260.663	5734.59

			<u>Goods Value :</u>	5734.59

22.000				

<u>PLU No</u>	<u>Costing Method</u>	<u>Discount</u>	<u>Deposit Value</u>
5024567	Standard	0.00%	-----

Document Balanced

