

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

Commercial DefDis - Kabelo

Delivery Address:
COLLECTION

Postal Address:
Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

TAX INVOICE

Account Number PROM0022
 VAT Number NA
 Transaction Date 22/02/2024
 External Order Xolani Mnguni
 Invoice Number IN117058
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
423994	Aperol	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

Commercial DefDis - Free Stock

Aperol Date Night Menu payment - Chefs Table

Approved by Lisa

COLLECTION

Received by Xolani Mnguni
 Date 23.02.24
N 412 809 07
 Signed [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 PROM0022 IN117058

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00

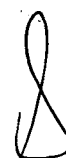
LRSA VARIANCE REPORT FOR SINGLE INVOICE

9203668

Bottle Logic (Staff account) TO RECEIVE 0 PALLETS

IN117058CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/02/2024 11:14	CAM423994	Aperol	Bottle 750 ml	EA	6	6	0
23/02/2024 11:14	CAM426003	Cinzano Prosecco	Bottle 750 ml	EA	6	6	0
					12.00	12.00	0.00



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMSTAFF

IN117058CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Xolani to collect

Load ID: 9203668

Campari South Africa Pty Ltd

Bottle Logic (Staff account)

EA

CAM423994

Aperol

Bottle 750 ml

EA

62

CAM426003

Cinzano Prosecco

Bottle 750 ml

EA

61

12

PICKED

Picked By:

Themba

Checked By:

Sbusiso

2024/02/22 16:36:04

1/1