

# 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 23/05/2024  
 External Order Kwanele  
 Invoice Number IN123264  
 Rep Name

| Code   | Item Description         | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|--------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|-----|-------------------|
| 423924 | Espolon Reposado Tequila | Liquor Runners DBN | 1.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 426805 | Espolon Blanco Tequila   | Liquor Runners DBN | 1.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |

Commercial DefDis - Free Stock  
 Sampling - Ultra Liquors Chatsworth  
 Approved by Lisa

COLLECTION

CBA 103-155

Received by

BABOO  
 Q. Schort

Date

Signed

Q

### 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 IN123264

|                     |             |
|---------------------|-------------|
| Total (Excl)        | 0.00        |
| Tax 15.00 %         | 0.00        |
| <b>Total (Incl)</b> | <b>0.00</b> |
| Discount            | 0.00        |
| <b>Total (Incl)</b> | <b>0.00</b> |

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMSTAFF

KwANELE

IN123264CAM

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

Load ID: 9220174

Campari South Africa Pty Ltd

BOTTLE LOGIC STAFF ACCOUNT

EA

|           |                          |               |    |     |
|-----------|--------------------------|---------------|----|-----|
| CAM426805 | Espolon Blanco Tequila   | Bottle 750 ml | EA | 1 ✓ |
| CAM423924 | Espolon Reposado Tequila | Bottle 750 ml | EA | 1 ✓ |

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Picked By:

Themba

Checked By:

AM

2024/05/23 16:37:47

1/1

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

9220174

BOTTLE LOGIC STAFF ACCOUNT TO RECEIVE 0 PALLETS

IN123264CAM

| Scanned          | St Code   | St Desc                  | PackSize      | Unit | Units QTY | Scan QTY | Variance |
|------------------|-----------|--------------------------|---------------|------|-----------|----------|----------|
| 24/05/2024 12:58 | CAM423924 | Espolon Reposado Tequila | Bottle 750 ml | EA   | 1         | 1        | 0        |
| 24/05/2024 12:58 | CAM426805 | Espolon Blanco Tequila   | Bottle 750 ml | EA   | 1         | 1        | 0        |
|                  |           |                          |               |      | 2.00      | 2.00     | 0.00     |