

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

Blue Bottle Liquor Express Moorton (7 Days EFT)

Delivery Address:

59 Moorcross Drive
 Moorton Shopping Centre
 Chatsworth
 3610

Muilti Layer Trading 371 CC

Postal Address:

59 Moorcross Drive
 Moorton Shopping Centre
 Chatsworth
 3610

TAX INVOICE

Account Number MOO301
 VAT Number 4020105823
 Transaction Date 10/06/2024
 External Order Shakila
 Invoice Number IN124477
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428465	Skyy Infusion Peach	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428476	Skyy Infusion Raspberry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71

Received by

CAA 460107

LINDA

Date

14/06/24

Signed

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BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref MOO301 IN124477

Total (Excl)	7 217.91
Tax 15.00 %	1 082.68
Total (Incl)	8 300.59
Discount	0.00
Total (Incl)	8 300.59

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MOORBLUE

IN124477CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9223157

Campari South Africa Pty Ltd

MOORTON BLUE BOTTLE EXPRESS

CS

CAM428942	Skyy Vodka 750 ml	Case 12 x 750 ml	CS		2
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EA

CAM428465	Skyy Infusion Peach	Bottle 750 ml	EA		3
CAM428470	Skyy Infusion Pineapple	Bottle 750 ml	EA		6
CAM428476	Skyy Infusion Raspberry	Bottle 750 ml	EA		3

14

Picked By: Geyo

Checked By: Sbusiso

2024/06/12 15:18:12

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LRSA VARIANCE REPORT FOR SINGLE INVOICE

9223157

MOORTON BLUE BOTTLE EXPRESS TO RECEIVE 0 PALLETS

IN124477CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
14/06/2024 10:40	CAM428465	Skyy Infusion Peach	Bottle 750 ml	EA	3	3	0
14/06/2024 10:40	CAM428470	Skyy Infusion Pineapple	Bottle 750 ml	EA	6	6	0
14/06/2024 10:40	CAM428476	Skyy Infusion Raspberry	Bottle 750 ml	EA	3	3	0
14/06/2024 10:40	CAM428942	Skyy Vodka 750 ml	Case 12 x 750	CS	2	2	0
					14.00	14.00	0.00

Friday 14 June 2024

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