

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

Liquor Runners DBN
 Standard Bank
 EBR/1000
 Durban

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 27/06/2024
 External Order Xolani
 Invoice Number IN125905
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
429468	Bickens London Dry Gin	Liquor Runners DBN	1.0	Bottle 1 L	0.00	0.00	0.0 %	0.00		
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
426022	Bulldog Gin	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
426805	Espolon Blanco Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428465	Skyy Infusion Peach	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428942	Skyy Vodka 750 ml	Liquor Runners DBN	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

Received by Xolani Mnguni
 Date 28.06.2024
NUR 80907
 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 IN125905

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

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 VAT Number NA
 Transaction Date 27/06/2024
 External Order Xolani
 Invoice Number IN125905
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
	Commercial DefDis - Free Stock									
	Listing stock - Ground Zero Bar									
	Approved by Lisa									
	COLLECTION									

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 PROM0022 IN125905

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMSTAFF

IN125905CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Xolani

Load ID: 9226727

Campari South Africa Pty Ltd

BOTTLE LOGIC STAFF ACCOUNT

EA

CAM423994	✓ Aperol	Bottle 750 ml	EA	2✓
CAM429468	✓ Bickens London Dry Gin	Bottle 1 L	EA	1✓
CAM427038	✓ Bisquit & Dubouche VS	Bottle 750 ml	EA	2✓
CAM426022	✓ Bulldog Gin	Bottle 750 ml	EA	1✓
CAM430354	✓ Cinzano To Spritz	Bottle 750 ml	EA	6✓
CAM426805	✓ Espolon Blanco Tequila	Bottle 750 ml	EA	2✓
CAM423924	✓ Espolon Reposado Tequila	Bottle 750 ml	EA	1✓
CAM429945	✓ Skyy Infusion Blood Orange	Bottle 750 ml	EA	1✓
CAM428465	✓ Skyy Infusion Peach	Bottle 750 ml	EA	1✓
CAM428942	✓ Skyy Vodka 750 ml	Bottle 750 ml	EA	2✓

19

Picked By:

[Signature]

Checked By:

[Signature]

2024/06/27 14:21:18

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9226727

BOTTLE LOGIC STAFF ACCOUNT TO RECEIVE 0 PALLETS

IN125905CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/06/2024 10:25	CAM423924	Espolon Reposado Tequila	Bottle 750 ml	EA	1	1	0
28/06/2024 10:22	CAM423994	Aperol	Bottle 750 ml	EA	2	2	0
28/06/2024 10:24	CAM426022	Bulldog Gin	Bottle 750 ml	EA	1	1	0
28/06/2024 10:24	CAM426805	Espolon Blanco Tequila	Bottle 750 ml	EA	2	2	0
28/06/2024 10:23	CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA	2	2	0
28/06/2024 10:26	CAM428465	Skyy Infusion Peach	Bottle 750 ml	EA	1	1	0
28/06/2024 10:27	CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA	2	2	0
28/06/2024 10:23	CAM429468	Bickens London Dry Gin	Bottle 1 L	EA	1	1	0
28/06/2024 10:26	CAM429945	Skyy Infusion Blood Orange	Bottle 750 ml	EA	1	1	0
28/06/2024 10:24	CAM430354	Cinzano To Spritz	Bottle 750 ml	EA	6	6	0
					19.00	19.00	0.00