

# 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

Marketing AP - Ryan

Delivery Address:

Collection

Postal Address:

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

### TAX INVOICE

Account Number MARK0003  
 VAT Number  
 Transaction Date 27/06/2024  
 External Order Busi  
 Invoice Number IN125934  
 Rep Name

| Code   | Item Description            | Warehouse Name     | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|-----------------------------|--------------------|------|---------------|------------|------------|--------|-------------------|-----|-------------------|
| 423727 | Skyy 90                     | Liquor Runners DBN | 4.0  | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 428942 | Skyy Vodka 750 ml           | Liquor Runners DBN | 24.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 428458 | Skyy Infusion Citrus        | Liquor Runners DBN | 24.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 428465 | Skyy Infusion Peach         | Liquor Runners DBN | 24.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 429945 | Skyy Infusion Blood Orange  | Liquor Runners DBN | 30.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 428933 | Skyy Infusion Passion Fruit | Liquor Runners DBN | 30.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |

Marketing AP - Stock

PANTONE SUNDAYS COCKTAILBAR STOCK ALL

Approved by Claudia

COLLECTION

Received by h. Babala BELEDate 01-07-2024Signed ND 758,580

#### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref MARK0003 IN125934

|                     |             |
|---------------------|-------------|
| 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

CAMCOLL

IN125934CAM

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

*Stabile*

*Busi*

Load ID: 9226744

Campari South Africa Pty Ltd

CAMPARI COLLECTION

EA

|           |                               |               |    |      |
|-----------|-------------------------------|---------------|----|------|
| CAM423727 | ✓ Skyy 90 <i>Not Scanned</i>  | Bottle 750 ml | EA | 4 ✓  |
| CAM429945 | ✓ Skyy Infusion Blood Orange  | Bottle 750 ml | EA | 30 ✓ |
| CAM428458 | ✓ Skyy Infusion Citrus        | Bottle 750 ml | EA | 24 ✓ |
| CAM428933 | ✓ Skyy Infusion Passion Fruit | Bottle 750 ml | EA | 30 ✓ |
| CAM428465 | ✓ Skyy Infusion Peach         | Bottle 750 ml | EA | 24 ✓ |
| CAM428942 | ✓ Skyy Vodka 750 ml           | Bottle 750 ml | EA | 24 ✓ |

136

Picked By: *Ceyla*

Checked By: \_\_\_\_\_

2024/06/27 14:24:23

1/1

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

9226744

CAMPARI COLLECTION TO RECEIVE 0 PALLETS

IN125934CAM

| Scanned          | St Code   | St Desc                     | PackSize      | Unit | Units QTY | Scan QTY | Variance |
|------------------|-----------|-----------------------------|---------------|------|-----------|----------|----------|
| N/A              | CAM423727 | Skyy 90                     | Bottle 750 ml | EA   | 4         | 0        | 4        |
| 28/06/2024 10:13 | CAM428458 | Skyy Infusion Citrus        | Bottle 750 ml | EA   | 24        | 24       | 0        |
| 28/06/2024 10:14 | CAM428465 | Skyy Infusion Peach         | Bottle 750 ml | EA   | 24        | 24       | 0        |
| 28/06/2024 10:14 | CAM428933 | Skyy Infusion Passion Fruit | Bottle 750 ml | EA   | 30        | 30       | 0        |
| 28/06/2024 10:15 | CAM428942 | Skyy Vodka 750 ml           | Bottle 750 ml | EA   | 24        | 24       | 0        |
| 28/06/2024 10:12 | CAM429945 | Skyy Infusion Blood Orange  | Bottle 750 ml | EA   | 30        | 30       | 0        |
|                  |           |                             |               |      | 136.00    | 132.00   | 4.00     |