

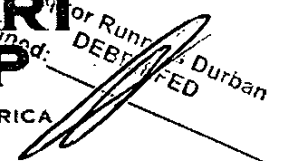
BOTTLE LOGIC HOLDINGS

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

 Signed: 
 DEBITED

Durban North Liquor Distributors

Delivery Address:

Erf 88
 27 Aberdare Drive
 Phoenix Industrial Park, Phoenix
 Durban North

Ellicidor 52 CC

Postal Address:

P.O. Box 22297
 Glen Ashley
 4022

TAX INVOICE

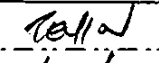
Account Number DUR0006
 VAT Number 4860252859
 Transaction Date 02/07/2024
 External Order Lindo
 Invoice Number IN126322
 Rep Name Lindokuhle Ndlovu

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	20.0	Case 06 x 750	473.02	543.97	10.0 %	8 514.36	1 277.15	9 791.51
426022	Bulldog Gin	Liquor Runners DBN	10.0	Case 06 x 750	1 847.20	2 124.27	13.0 %	16 070.60	2 410.59	18 481.19
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	5.0	Case 06 x 750	4 569.12	5 254.49	12.0 %	20 104.13	3 015.62	23 119.75
428470	Skyy Infusion Pineapple	Liquor Runners DBN	10.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	22 723.05	3 408.46	26 131.51

Correction invoice

Collection by Lindo
 02.07.2024

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R1 162.86) will be applied.

Received by 

Date 02/07/24

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 DUR0006 IN126322

Total (Excl)	67 412.14
Tax 15.00 %	10 111.82
Total (Incl)	77 523.96
Discount	0.00
Total (Incl)	77 523.96

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNRTHPHNX

IN126322CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9227458

Campari South Africa Pty Ltd

DBN NORTH LIQUOR DISTRIBUTORS

CS

CAM427041	Bisquit & Dubouche VSOP	Case 06 x 750 ml	CS	5 ✓
CAM426022	Bulldog Gin	Case 06 x 750 ml	CS	10 ✓
CAM430354	Cinzano To Spritz	Case 06 x 750 ml	CS	20 ✓
CAM428470	Skyy Infusion Pineapple	Case 12 x 750 ml	CS	10 ✓

45

Picked By: Meng

Checked By: [Signature]

2024/07/02 10:31:16

09:25

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9227458

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

IN126322CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
03/07/2024 09:23	CAM426022	Bulldog Gin	Case 06 x 750	CS	10	10	0
03/07/2024 09:24	CAM427041	Bisquit & Dubouche VSOP	Case 06 x 750	CS	5	5	0
03/07/2024 09:24	CAM428470	Skyy Infusion Pineapple	Case 12 x 750	CS	10	10	0
03/07/2024 09:25	CAM430354	Cinzano To Spritz	Case 06 x 750	CS	20	20	0
					45.00	45.00	0.00