

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

Norman Goodfellows KZN Cornubia

Delivery Address:

Unit A1 - Ushukela Industrial Park
 1 Sundew Road
 Cornubia
 4319

Postal Address:

P.O. Box 55162
 Northlands
 2116

TAX INVOICE

Account Number NOR019A
 VAT Number 4220269171
 Transaction Date 04/07/2024
 External Order K306000002937
 Invoice Number IN126581
 Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	5.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	20 561.04	3 084.16	23 645.20
426003	Cinzano Prosecco	Liquor Runners DBN	30.0	Case 06 x 750	981.18	1 128.36	10.0 %	26 491.97	3,973.80	30 465.77
430354	Cinzano To Spritz	Liquor Runners DBN	90.0	Case 06 x 750	473.02	543.97	10.0 %	38 314.64	5 747.20	44 061.84
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

Kindly note the following stock is currently out of stock:
 Glen Giant Arboralis
 Glen Grant 10Yr

Received by NOMISO SABELA

Date 05-07-2024

Signed [Signature] KL23ZP GP

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref NOR019A IN126581

Total (Excl) ZAR	87 773.62
Tax 15.00 %	13 166.06
Total (Incl) ZAR	100 939.68
Discount	0.00
Total (Incl) ZAR	100 939.68

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMCOLL					IN126581CAM
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 9228240

Campari South Africa Pty Ltd

CAMPARI COLLECTION

CS

CAM427041	Bisquit & Dubouche VSOP	Case 06 x 750 ml	CS	5
CAM426003	Cinzano Prosecco	Case 06 x 750 ml	CS	30
CAM430354	Cinzano To Spritz	Case 06 x 750 ml	CS	90
CAM429945	Skyy Infusion Blood Orange	Case 12 x 750 ml	CS	1
				126

Picked By: Sipho

Checked By: _____

2024/07/04 12:37:13

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LRSA VARIANCE REPORT FOR SINGLE INVOICE

9228240

CAMPARI COLLECTION TO RECEIVE 0 PALLETS

IN126581CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
05/07/2024 09:38	CAM426003	Cinzano Prosecco	Case 06 x 750	CS	30	30	0
05/07/2024 09:37	CAM427041	Bisquit & Dubouche VSOP	Case 06 x 750	CS	5	5	0
05/07/2024 09:37	CAM429945	Skyy Infusion Blood Orange	Case 12 x 750	CS	1	1	0
05/07/2024 09:37	CAM430354	Cinzano To Spritz	Case 06 x 750	CS	90	90	0
					126.00	126.00	0.00