

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

Bottle Logic (Pty) Ltd (Karoona)

Delivery Address:

Collection at Liquor Runners Durban

Postal Address:

3 Slot van Dammelje Str
Berg en Dal Slot
Lemoenkloof
Paarl

TAX INVOICE

Account Number BOTT0031
VAT Number
Transaction Date 31/10/2023
External Order Karoona
Invoice Number IN107201
Rep Name Staff Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	212.17	243.99	40.0 %	509.20	76.38	585.58
428470	Skyy Infusion Pineapple	Liquor Runners DBN	4.0	Bottle 750 ml	212.17	243.99	40.0 %	509.20	76.38	585.58
428453	Skyy Infusion Cherry	Liquor Runners DBN	2.0	Bottle 750 ml	212.17	243.99	40.0 %	254.60	38.19	292.79
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	212.17	243.99	40.0 %	254.60	38.19	292.79

NUR 15560

Received by KAROONA
Date 03/11/2023
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 BOTT0031 IN107201

Total (Excl)	1 527.60
Tax 15.00 %	229.14
Total (Incl)	1 756.74
Discount	0.00
Total (Incl)	1 756.74

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9178299

Bottle Logic (Staff account) TO RECEIVE 0 PALLETS

IN107201CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
03/11/2023 12:35	CAM428453	Skyy Infusion Cherry	Bottle 750 ml	EA	2	2	0
03/11/2023 12:36	CAM428465	Skyy Infusion Peach	Bottle 750 ml	EA	2	2	0
03/11/2023 12:35	CAM428470	Skyy Infusion Pineapple	Bottle 750 ml	EA	4	4	0
03/11/2023 12:36	CAM428933	Skyy Infusion Passion Fruit	Bottle 750 ml	EA	4	4	0
					12.00	12.00	0.00

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

CAMSTAFF

IN107201CAM

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

Rep: **Kareena to collect** Road ID: 9178299

Campani South Africa Pty Ltd

Bottle Logic (Staff account)

EA

CAM428453	Skyv Infusion Cherry	Bottle 750 ml	EA	2
CAM428933	Skyv Infusion Passion Fruit	Bottle 750 ml	EA	4
CAM428465	Skyv Infusion Peach	Bottle 750 ml	EA	2
CAM428470	Skyv Infusion Pineapple	Bottle 750 ml	EA	4

12

Picked By: SPR

Checked By: _____

2023/10/31 18:27:10

1/1