

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

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 09/11/2023
External Order Vuyisile
Invoice Number IN107949
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429945	Sky Infusion Blood Orange	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428458	Sky Infusion Citrus	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428465	Sky Infusion Peach	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial DefDis - Free Stock										
Sampling stock - Tops Hammersdale										
Approved by Lisa										
Collection										

Received by	Vuyisile Dlamini	Total (Excl)	0
Date	10/11/23	Tax 15.00 %	0
Signed	 CAA 474137	Total (Incl)	0
		Discount	0
		Total (Incl)	0.

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 IN107949

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9180516

Bottle Logic (Staff account) TO RECEIVE 0 PALLETS

IN107949CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
10/11/2023 04:16	CAM428458	Skyy Infusion Citrus	Bottle 750 ml	EA	1	1	0
10/11/2023 04:16	CAM428465	Skyy Infusion Peach	Bottle 750 ml	EA	1	1	0
10/11/2023 04:16	CAM429945	Skyy Infusion Blood Orange	Bottle 750 ml	EA	1	1	0
					3.00	3.00	0.00

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

CAMSTAFF

IN10794

Stock Code

Stock Description

Packsize

Unit

Batch

Units

lep

Load ID: 9180516

Campari South Africa Pty Ltd

Bottle Logic (Staff account)

EA

CAM429945	Skyv Infusion Blood Orange	Bottle 750 ml	EA
CAM428458	Skyv Infusion Citrus	Bottle 750 ml	EA
CAM428465	Skyv Infusion Peach	Bottle 750 ml	EA

Picked By: *lep*

Checked By: _____

2023/11/09 17:12:55