

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

TAX INVOICE

Account Number BOO301

VAT Number 4530187410

Transaction Date 11/10/2023

External Order Xolani

Invoice Number IN105576

Rep Name Xolani Mnguni

Booths Bottle Store South

Delivery Address:

31 Brighton Road

Bluff

Durban

4052

Postal Address:

P.O. Box 12361

Jabobs

4026

Liquor Runners Durban

DEBRIEFED

Signed:

Code **Item Description**
428001 Montelobos ZA23
Collection by Xolani
Thur 12.10.2023

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (In)
Liquor Runners DBN	1.0	Case 06 x 750	4 330.38	4 979.94	10.0 %	3 897.34	584.60	4 481.

Received by Xolani Mnguni
Date 12.10.2023
NLR 80909
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 BOO301 IN105576

Total (Excl)	3 897
Tax 15.00 %	584
Total (Incl)	4 481
Discount	0
Total (Incl)	4 481.

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9172881

BOOTH B/S/ BLUFF TO RECEIVE 0 PALLETS

IN105576CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
12/10/2023 09:46	CAM428001	Montelobos ZA23	Case 06 x 750	CS	1	1	0
					1.00	1.00	0.00

Variance Report for IBT

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

BOOTH

IN10557

Stock Code Stock Description

Packsize Unit

Batch Units

Collection by Xolani

Load ID: 9172881

Campari South Africa Pty Ltd

BOOTH B/S/ BLUFF

CS

CAM428001 Montelobos ZA23

Case 06 x 750 ml CS

Picked By: [Signature]

Checked By: [Signature]

2023/10/11 16:37:39