

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 Dammetjie Str
Berg en Dal Slot
Lemoenkloof
Paarl

TAX INVOICE
Account Number BOTT0031
VAT Number
Transaction Date 29/11/2023
External Order Karoona
Invoice Number IN109771
Rep Name Staff Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	2.0	Bottle 750 ml	212.17	243.99	40.0 %	254.60	38.19	292.79
428470	Sky Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	40.0 %	381.90	57.29	439.19
428465	Sky Infusion Peach	Liquor Runners DBN	7.0	Bottle 750 ml	212.17	243.99	40.0 %	891.10	133.67	1024.77

Received by Vuyisile Dlamini

Date 01/12/2023

CAR 474157

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 BOTT0031 IN109771

Total (Excl) 1 527
Tax 15.00 % 229
Total (Incl) 1 756
Discount 0
Total (Incl) 1 756.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMSTAFF

IN10977

Stock Code Stock Description

Packsize

Unit

Batch

Units

Load ID: 9185062

Campari South Africa Pty Ltd

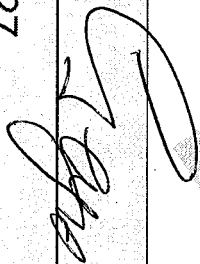
Bottle Logic (Staff account)

EA

CAM428465 Skyv Infusion Peach
CAM428470 Skyv Infusion Pineapple
CAM428942 Skyv Vodka 750 ml

Bottle 750 ml EA
Bottle 750 ml EA
Bottle 750 ml EA

Picked By: _____



2023/11/30 09:18:27

Checked By: _____

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9185062

Bottle Logic (Staff account) TO RECEIVE 0 PALLETS

IN109771CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/12/2023 11:51	CAM428465	Skyy Infusion Peach	Bottle 750 ml	EA	7	7	0
01/12/2023 11:51	CAM428470	Skyy Infusion Pineapple	Bottle 750 ml	EA	3	3	0
01/12/2023 11:51	CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA	2	2	0
					12.00	12.00	0.00