

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: 17/10/2023
 External Order: K306000000090
 Invoice Number: IN106082
 Rep Name: Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners DBN	20.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	26 437.88	3 965.68	30 403.56
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	2 409.27	361.39	2 770.66
426022	Bulldog Gin	Liquor Runners DBN	2.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	3 166.62	474.99	3 641.61
423722	Campari ZAT17	Liquor Runners DBN	2.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	5 810.40	871.56	6 681.96
430354	Cinzano To Spritz	Liquor Runners DBN	40.0	Case 06 x 750	450.50	518.07	10.0 %	16 217.84	2 432.68	18 650.52
423924	Espolon Reposado Tequila	Liquor Runners DBN	15.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	36 246.12	5 436.92	41 683.04
423184	Frangelico 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	2 494.36	374.15	2 868.51
428942	Skyr Vodka 750 ml	Liquor Runners DBN	10.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	22 914.00	3 437.10	26 351.10
428458	Skyr Infusion Citrus	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428470	Skyr Infusion Pineapple	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 270.22
428476	Skyr Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11

Good - 74

Received by

Date

Signed

NORMAN GOODFELLOWS
 KZN WAREHOUSE
 STOCK RECEIVED BY:
 NAME: *Goodfellows*
 SIGNATURE: *[Signature]*
 DATE: 17/10/2023

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 IN106082

Total (Excl)	127 153
Tax 15.00 %	19 073
Total (Incl)	146 226
Discount	0
Total (Incl)	146 226

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Account Number NOR019A
VAT Number 4220269171
Transaction Date 17/10/2023
External Order K30600000090
Invoice Number IN106082
Rep Name Xolani Mnguni

Code Item Description
428933 Sky Infusion Passion Fruit
Collection
Wed 18.10.2023

Warehouse Name
Liquor Runners DBN

QTY Packaging
1.0 LCaser 12 x 750

Price (Ex) 2 546.00

Price (In) 2 927.90

Disc % 10.0 %

Net Total (Excl) 2 291.40

Tax 343.71

Net Total (Incl) 2 635.11

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY
NAME *Lincoln Mnguni*
SIGNATURE *[Signature]*
DATE *19/10/2023*

Received by

Date

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 NOR019A IN106082

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External Order K306000000090
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Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	20.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	26 437.88	3 965.68	30 403.56
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423184	Frangelico 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	2 494.36	374.15	2 868.51
428942	Sky Vodka 750 ml	Liquor Runners DBN	10.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	22 914.00	3 437.10	26 351.10
428458	Sky Infusion Citrus	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428470	Sky Infusion Pineapple	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 270.22
428476	Sky Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11

Received by

Date

Signed

SANDILE

18/10/2023

[Signature]

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Branch Code 051 001
Payment Ref NOR019A IN106082

Total (Excl) 127 153
Tax 15.00 % 19 073
Total (Incl) 146 226
Discount 0
Total (Incl) 146 226

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Invoice Number IN106082
Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
Collection										
Wed 18.10.2023										

Received by	-----	Total (Excl)	127 153
Date	-----	Tax 15.00 %	19 073
		Total (Incl)	146 226
Signed	-----	Discount	()
		Total (Incl)	146 226

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 IN106082

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9174530

Norman Goodfellows TO RECEIVE 0 PALLETS

IN106082CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/10/2023 03:37	CAM423184	Frangelico 750 ml	Case 12 x 750	CS	1	1	0
18/10/2023 03:34	CAM423722	Campari ZA17	Case 12 x 750	CS	2	2	0
18/10/2023 03:36	CAM423924	Espolon Reposado Tequila	Case 06 x 750	CS	15	15	0
18/10/2023 03:32	CAM423994	Aperol	Case 06 x 750	CS	20	20	0
18/10/2023 03:33	CAM426022	Bulldog Gin	Case 06 x 750	CS	2	2	0
18/10/2023 03:33	CAM427038	Bisquit & Dubouche VS	Case 06 x 750	CS	1	1	0
18/10/2023 03:38	CAM428458	Skyy Infusion Citrus	Case 12 x 750	CS	1	1	0
18/10/2023 03:39	CAM428470	Skyy Infusion Pineapple	Case 12 x 750	CS	2	2	0
18/10/2023 03:39	CAM428476	Skyy Infusion Raspberry	Case 12 x 750	CS	1	1	0
18/10/2023 03:38	CAM428933	Skyy Infusion Passion Fruit	Case 12 x 750	CS	1	1	0
18/10/2023 03:40	CAM428942	Skyy Vodka 750 ml	Case 12 x 750	CS	10	10	0
18/10/2023 03:36	CAM430354	Cinzano To Spritz	Case 06 x 750	CS	40	40	0
					96.00	96.00	0.00

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

NORGOOD

IN10608;

Stock Code	Stock Description	Packsize	Unit	Batch	Units
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Load ID: 9174530

Campari South Africa Pty Ltd

Norman Goodfellows

CS

CAM423994	Aperol	Case 06 x 750 ml	CS
CAM427038	Bisquit & Dubouche VS	Case 06 x 750 ml	CS
CAM426022	Bulldog Gin	Case 06 x 750 ml	CS
CAM423722	Campari ZA17	Case 12 x 750 ml	CS
CAM430354	Cinzano To Spritz	Case 06 x 750 ml	CS
CAM423924	Espolon Reposado Tequila	Case 06 x 750 ml	CS
CAM423184	Frangelico 750 ml	Case 12 x 750 ml	CS
CAM428458	Skyy Infusion Citrus	Case 12 x 750 ml	CS
CAM428933	Skyy Infusion Passion Fruit	Case 12 x 750 ml	CS
CAM428470	Skyy Infusion Pineapple	Case 12 x 750 ml	CS
CAM428476	Skyy Infusion Raspberry	Case 12 x 750 ml	CS
CAM428942	Skyy Vodka 750 ml	Case 12 x 750 ml	CS

Picked By: 

Checked By: _____

2023/10/17 16:57:11

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

CAMSTAFF

Stock Code Stock Description

Packsize

Unit

Batch

Unit

IN10664

Load ID: 9176760

Campari South Africa Pty Ltd

Bottle Logic (Staff account)

EA

CAM428470

Sky Infusion Pineapple

Bottle 750 ml

EA

CAP 103-151

27/10/2023

Picked By:

Thembu

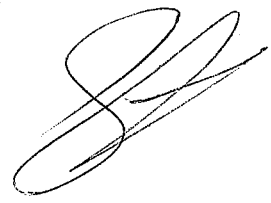
2023/10/25 16:46:35

Checked By:

BABO

Scanned	27/10/2023 11:50	St Code	CAM428470	St Desc	Sky Infusion Pineapple	PackSize	Unit	Units QTY	Scan QTY	Variance
						Bottle 750 ml	EA	2	2	0

2.00 2.00 0.00





031 566 1246 FINE WINE & SPIRIT MERCHANTS
ngf.co.za kzn@ngf.co.za
A0001 Ushukela Industrial Park, 1 Sundew Road, Cornubia, 4319

PURCHASE ORDER

K306000000090

Page :

1 of 1

Date : 17/10/23

Buyer : SUEW



SUPPLIER DETAILS

NGF KZN (PTY) LTD

LIQUOR LIC:

REG NO: 2019/305042/07

VAT REG NO: 4080293741

Phone No: 0861 744 447

Fax No:

Acc No: KBOT0005

VAT No: 4910289216

Invoice No:

DELIVERY DATE: 20/10/23

Delivery Instructions:

TIME

Order to Be Collected

TO

BOTTLE LOGIC HOLDINGS

FROM

Ushukela - Inventory Receiving
A0001 Ushukela Industrial Park
1 Sundew Road
Cornubia
KZN
South Africa

Item Code	Item Description	CM	Qty	✓	Pack Size	List Price Excl. VAT	Standard Cost Excl. VAT	PO Price Excl. VAT	Total Incl. VAT
101838-001	APEROL BARBIERI 750ML X1		20		C006	1 468.80	1 255.80	1321.92	30404.16
108639-001	BISQUIT & DUBOUCHE VS 750ML X1		10		C006	2 676.96	2 288.82	2409.26	2770.65
117774-001	BULLDOG LONDON DRY GIN 750ML X1		2		C006	1 759.26	1 504.14	1583.33	3641.66
101502-001	CAMPARI 750ML X1		2		C012	3 228.00	2 760.00	2905.20	6661.96
120676-001	CINZANO TO SPRITZ 750ML X1		40		C006	450.48	385.14	405.43	18649.78
119109-001	ESPOLON REPOSADO TEQUILA 750ML X1		15		C006	2 684.88	2 295.60	2416.39	41682.73
101514-001	FRANGELICO 750ML X1		1		C012	2 771.52	2 369.64	2494.37	2869.53
110697-001	SKYY VODKA 750ML X1		10		C012	2 546.04	2 176.92	2291.44	26351.56
100946-001	SKYY VODKA CITRUS 750ML X1		4		C012	2 546.04	2 176.92	2291.44	2635.16
126891-001	SKYY VODKA NEPTUNE PINEAPPLE 750ML X1		2		C012	2 546.04	2 176.92	2291.44	5270.31
126892-001	SKYY VODKA NEPTUNE RASPBERRY 750ML X1		1		C012	2 546.04	2 176.92	2291.44	2635.16
100904-001	SKYY VODKA PASSION FRUIT 750ML X1		1		C012	2 546.04	2 176.92	2291.44	2635.16

Rebate & Discount Details:

SUBTOTAL EXCL. VAT

VAT @15%

TOTAL INCLUDING VAT

127153.74

19073.08

146226.82



FINE WINE AND SPIRIT MERCHANTS

031 566 1246

| ngf.co.za

| kzn@ngf.co.za

A0001 Ushukela Industrial Park, 1 Sundew Road, Cornubia, 4319

Norman Goodfellows KZN (Pty) Ltd LIQUOR LIC: NLA RG5585

REG NO: 2019/306410/07

VAT REG NO: 4080293741

GOODS RECEIVED NOTE K30600000000074

Date : 19/10/23

Operator : SUEW

Page : 1 of 1



SUPPLIER DETAILS

Acc No :

KBOT0005

Phone No :

0861 744 447

Purchase order:

K3060000000090

Order No :

Del note no :

DELIVERY DATE 19/10/23

Delivery Instructions:

TIME 16:26

RECEIVED FROM

BOTTLE LOGIC HOLDINGS

RECEIVED INTO

Ushukela - Inventory Receiving
A0001 Ushukela Industrial Park
1 Sundew Road
Cornubia
KZN
South Africa

Item Code	Item Description	Qty	✓	Pack Size	List Price Excl. VAT	Standard Cost Excl. VAT	PO Price Excl. VAT	Total Incl. VAT
101838-001	APEROL BARBIERI 750ML X1	20		C006	1468.80	1255.80	1321.92	30404.16
108639-001	BISQUIT & DUBOUCHE VS 750ML X1	1		C006	2676.96	2288.82	2409.26	2770.65
117774-001	BULLDOG LONDON DRY GIN 750ML X1	2		C006	1759.26	1504.14	1583.33	3641.66
101502-001	CAMPARI 750ML X1	2		C012	3228.00	2760.00	2905.20	6681.96
120676-001	CINZANO TO SPRITZ 750ML X1	40		C006	450.48	385.14	405.43	18649.78
119109-001	ESPOLON REPOSADO TEQUILA 750ML X1	15		C006	2684.88	2295.60	2416.39	41682.73
101514-001	FRANGELICO 750ML X1	1		C012	2771.52	2369.64	2494.37	2868.53
110697-001	SKYY VODKA 750ML X1	10		C012	2546.04	2176.92	2291.44	26351.56
100946-001	SKYY VODKA CITRUS 750ML X1	1		C012	2546.04	2176.92	2291.44	2635.16
126891-001	SKYY VODKA NEPTUNE PINEAPPLE 750ML X1	2		C012	2546.04	2176.92	2291.44	5270.31
126892-001	SKYY VODKA NEPTUNE RASPBERRY 750ML X1	1		C012	2546.04	2176.92	2291.44	2635.16
100904-001	SKYY VODKA PASSION FRUIT 750ML X1	1		C012	2546.04	2176.92	2291.44	2635.16
Received by Name (Please Print):								146226.80
Received by Signature								
Received by Date								

SUBTOTAL EXCL VAT

127 153.74

VAT @15%

19 073.06

TOTAL INCLUDING VAT

146 226.80

*CD KBOT0005 K30600000000074