

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address
Postal Address
Telephone
VAT No
Registration No
Liquor License

11111111111111111111
11111111111111111111
11111111111111111111
4100000000
12345678901234567890
NLN 10386

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Booths Bottle Store South

Delivery Address:

11111111111111111111
11111111111111111111
11111111111111111111
11111111111111111111
11111111111111111111

Postal Address:
P.O. Box 12351
Jacobs
4026

TAX INVOICE

Account Number 8670301
VAT Number 4030187410
Transaction Date 06/11/2023
External Order Xclara
Invoice Number IN107132
Rep Name Xclara Margot

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
420100	Around Around	Liquor Runners DBN	10	Case 06 x 1 L	2 072.24	2 083.07	10.0%	1 885.01	279.75	2 164.76
423000	Cynar	Liquor Runners DBN	10	Case 12 x 1 L	4 144.47	4 168.14	10.0%	3 750.02	599.40	4 349.42
431400	Campari ZA22	Liquor Runners DBN	30	Case 12 x 750	3 228.00	3 212.20	10.0%	2 891.00	107.04	3 000.04
Collection										
Tue, 07/11/2023										

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 02/11/23

RECEIVED BY:

PROCESSED BY:

CHECKED BY:

[Handwritten Signature]

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 BOO301 IN107132

Total (Excl)	14 310.6
Tax 15.06%	2 149.5
Total (Incl)	16 460.2
Discount	3.0
Total (Incl)	16 457.2

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

Booths Bottle Store South

Delivery Address:
31 Brighton Road
Bluff
Durban
4052

Postal Address:
P.O. Box 12361
Jabobs
4026

TAX INVOICE
Account Number BOO301
VAT Number 4530187410
Transaction Date 06/11/2023
External Order Xolani
Invoice Number IN107732
Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (I)
429260	Averna Amaro	Liquor Runners DBN	1.0	Case 06 x 1 L	2 072.24	2 383.07	10.0 %	1 865.01	279.75	2 144
423959	Cynar	Liquor Runners DBN	1.0	Case 12 x 1 L	4 144.47	4 766.14	10.0 %	3 730.02	559.50	4 289
431409	Campani ZA22	Liquor Runners DBN	3.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	8 715.60	1 307.34	10 022
Collection										
Tue, 07.11.2023										

Received by Xolani Mnguni
Date 7.11.2023
NUR 80907
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 IN107732

Total (Excl)	14 310
Tax 15.00 %	2 144
Total (Incl)	16 454
Discount	0
Total (Incl)	16 454

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9179418

BOOTH B/S/ BLUFF TO RECEIVE 0 PALLETS

IN107732CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
07/11/2023 01:17	CAM423959	Cynar	Case 12 x 1 L	CS	1	1	0
07/11/2023 01:17	CAM429260	Averna Amaro	Case 06 x 1 L	CS	1	1	0
07/11/2023 01:17	CAM431409	Campari ZA22	Case 12 x 750	CS	3	3	0
					5.00	5.00	0.00

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

BOOTH

IN10773

Stock Code Stock Description

Packsize

Unit

Batch

Units

Rep: Xolani Mnguni

Load ID: 9179418

Campari South Africa Pty Ltd

BOOTH B/S/ BLUFF

CS

CAM429260 Avena Amaro
CAM431409 Campari ZA22
CAM423959 Cynar

Case 06 x 1 L CS
Case 12 x 750 ml CS
Case 12 x 1 L CS

Picked By: Xhonto

Checked By: Shusiso

2023/11/06 16:32:38