

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 - Hloni

Delivery Address:

Collection

Postal Address:
 Alphen Office Park
 2nd Floor, ICR House
 1 Constantia Main Road
 Constantia

TAX INVOICE
 Account Number PROM0009
 VAT Number NA
 Transaction Date 21/09/2023
 External Order Xolani
 Invoice Number IN103829
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (I
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
426022	Bulldog Gin	Liquor Runners DBN	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428942	Skyv Vodka 750 ml	Liquor Runners DBN	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
430354	Cinzano To Spritz	Liquor Runners DBN	12.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
423994	Aperol	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
426003	Cinzano Prosecco	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

Commercial DefDis - Free Stock
 Listing - La Casa Nostra
 Approved by Lisa

COLLECTION

Received by

Xolani Mnguni

Date

22.09.23

NUR80907

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 PROM0009 IN103829

Total (Excl) C
 Tax 15.00 % C
 Total (Incl) 0
 Discount C
 Total (Incl) 0.

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

CAMSTAFF

IN10382

Stock Code Stock Description

Packsize Unit

Batch Units

Load ID: 9168330

Campani South Africa Pty Ltd

Bottle Logic (Staff account)

EA

CAM423994	Aperol	Bottle 750 ml	EA
CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA
CAM427041	Bisquit & Dubouche VSOP	Bottle 750 ml	EA
CAM426022	Bulldog Gin	Bottle 750 ml	EA
CAM426003	Cinzano Prosecco	Bottle 750 ml	EA
CAM430354	Cinzano To Spritz	Bottle 750 ml	EA
CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA

Picked By: Legis

Checked By: Sibusiso

2023/09/21 10:56:27

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9168330

Bottle Logic (Staff account) TO RECEIVE 0 PALLETS

IN103829CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
22/09/2023 11:54	CAM423994	Aperol	Bottle 750 ml	EA	6	3	3
22/09/2023 11:56	CAM426003	Cinzano Prosecco	Bottle 750 ml	EA	6	6	0
22/09/2023 11:55	CAM426022	Bulldog Gin	Bottle 750 ml	EA	2	2	0
22/09/2023 11:54	CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA	2	2	0
22/09/2023 11:55	CAM427041	Bisquit & Dubouche VSOP	Bottle 750 ml	EA	1	1	0
22/09/2023 11:57	CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA	2	2	0
22/09/2023 11:57	CAM430354	Cinzano To Spritz	Bottle 750 ml	EA	12	12	0
					31.00	28.00	3.00