

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

Marketing AP - Ryan

Delivery Address:

Collection

Postal Address:

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

TAX INVOICE

Account Number MARK0003
VAT Number
Transaction Date 11/04/2024
External Order Orefile
Invoice Number IN120505
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
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	2.0	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		
Marketing AP - Stock										
Brown Sugar Replacement Stock - Brown Sugar KZN										
Approved by Ryan										
Collection										

Received by Xolani Mnguni
Date 12.04.24
12UR 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 MARK0003 IN120505

Total (Excl)
Tax 15.00 %
Total (Incl)
Discount
Total (Incl)

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9212509

CAMPARI COLLECTION TO RECEIVE 0 PALLETS

IN120505CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
12/04/2024 02:05	CAM426022	Bulldog Gin	Bottle 750 ml	EA	2		0
12/04/2024 02:05	CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA	2	2	0
12/04/2024 02:05	CAM427041	Bisquit & Dubouche VSOP	Bottle 750 ml	EA	2	2	0
					6 00	6 0	0.00