

# 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 DeDis - 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 07/12/2023  
External Order Xolani  
Invoice Number IN110684  
Rep Name

| Code   | Item Description      | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|-----------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|-----|-------------------|
| 423994 | Aperol                | Liquor Runners DBN | 6.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 427038 | Bisquit & Dubouche VS | Liquor Runners DBN | 1.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 428942 | Sky Vodka 750 ml      | Liquor Runners DBN | 2.0 | 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              |     |                   |
| 426022 | Bulldog Gin           | Liquor Runners DBN | 2.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |

Commercial DeDis - Free Stock  
Menu contribution - The Chairman Café  
Approved by Lisa

COLLECTION

Received by Xolani Mnguni  
Date 8.12.2023  
NU280907  
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 IN110684

|              |      |
|--------------|------|
| Total (Excl) | 0.00 |
| Tax 15.00 %  | 0.00 |
| Total (Incl) | 0.00 |
| Discount     | 0.00 |
| Total (Incl) | 0.00 |

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

9187392

Bottle Logic (Staff account) TO RECEIVE 0 PALLETS

IN110684CAM

| Scanned          | St Code   | St Desc               | PackSize      | Unit | Units QTY | Scan QTY | Variance |
|------------------|-----------|-----------------------|---------------|------|-----------|----------|----------|
| 08/12/2023 12:54 | CAM423994 | Aperol                | Bottle 750 ml | EA   | 6         | 6        | 0        |
| 08/12/2023 12:55 | CAM426003 | Cinzano Prosecco      | Bottle 750 ml | EA   | 6         | 6        | 0        |
| 08/12/2023 12:55 | CAM426022 | Bulldog Gin           | Bottle 750 ml | EA   | 2         | 2        | 0        |
| 08/12/2023 12:55 | CAM427038 | Bisquit & Dubouche VS | Bottle 750 ml | EA   | 1         | 1        | 0        |
| 08/12/2023 12:56 | CAM428942 | Skyy Vodka 750 ml     | Bottle 750 ml | EA   | 2         | 2        | 0        |
|                  |           |                       |               |      | 17.00     | 17.00    | 0.00     |

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMSTAFF IN110684CAM

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 9187392

Campari South Africa Pty Ltd

Bottle Logic (Staff account)

EA

|           |                       |               |    |   |
|-----------|-----------------------|---------------|----|---|
| CAM423994 | Aperol                | Bottle 750 ml | EA | 6 |
| CAM427038 | Bisquit & Dubouche VS | Bottle 750 ml | EA | 1 |
| CAM426022 | Bulldog Gin           | Bottle 750 ml | EA | 2 |
| CAM426003 | Cinzano Prosecco      | Bottle 750 ml | EA | 6 |
| CAM428942 | Sky Vodka 750 ml      | Bottle 750 ml | EA | 2 |

17

Picked By: OTABE

Checked By: Obusisa

2023/12/07 17:24:05