

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 02/11/2023
External Order Xolani Mnguni
Invoice Number IN107459
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	6.0	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		
428942	Skyv Vodka 750 ml	Liquor Runners DBN	42.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
430354	Cinzano To Spritz	Liquor Runners DBN	18.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial Defdis - List&Pour										
Menu Listing - Yori Oki										
Approved by Lisa										
COLLECTION										

Received by Xolani Mnguni
Date 3.11.23
NVR 80967
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 IN107459

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

9178731

Bottle Logic (Staff account) TO RECEIVE 0 PALLETS

IN107459CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
03/11/2023 12:11	CAM423994	Aperol	Bottle 750 ml	EA	6	6	0
03/11/2023 12:11	CAM426022	Bulldog Gin	Bottle 750 ml	EA	6	6	0
03/11/2023 12:12	CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA	42	42	0
03/11/2023 12:12	CAM430354	Cinzano To Spritz	Bottle 750 ml	EA	18	18	0
					72.00	72.00	0.00



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

CAMSTAFF

IN107459CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9178731

Campari South Africa Pty Ltd

Bottle Logic (Staff account)

EA

CAM423994	Aperol	Bottle 750 ml	EA	61
CAM426022	Bulldog Gin	Bottle 750 ml	EA	61
CAM430354	Cinzano To Spritz	Bottle 750 ml	EA	181
CAM428942	Skyv Vodka 750 ml	Bottle 750 ml	EA	421

72

Picked By: Themba

Checked By: Sibusiso

2023/11/02 16:54:42