

Bottle Logic Holdings (Pty) Ltd

BOTTLE LOGIC HOLDINGS

CAMPARI GROUP
CAMPARI SOUTH AFRICA

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

Trade Marketing AP - Kabelo

Delivery Address:

Collection

Postal Address:

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

TAX INVOICE

Account Number TRAD0007
VAT Number
Transaction Date 11/04/2024
External Order Xolani
Invoice Number IN120451
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
423994	Aperol	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
430354	Cinzano To Spritz	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		
Trade Marketing AP - On trade/ON PREMISE MODEL / Brand builder activity										
Aperol Brunch Saturdays - Brownsugar Oceans										
Approved by Samantha										
COLLECTION										

Received by Xolani Mnguni
Date 12.04.24
NUR80967
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 TRAD0007 IN120451

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMCOLL

IN12045

Stock Code	Stock Description	Packsize	Unit	Batch	Unit
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Load ID: 9212488

Campari South Africa Pty Ltd

CAMPARI COLLECTION

EA

CAM423994	Aperol	Bottle 750 ml	EA
CAM426003	Cinzano Prosecco	Bottle 750 ml	EA
CAM430354	Cinzano To Spritz	Bottle 750 ml	EA

Picked By: <u>Thembu</u>	Checked By: _____
2024/04/11 16:27:38	

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9212488

CAMPARI COLLECTION TO RECEIVE 0 PALLETS

IN120451CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
12/04/2024 02:07	CAM423994	Aperol	Bottle 750 ml	EA	6		0
12/04/2024 02:07	CAM426003	Cinzano Prosecco	Bottle 750 ml	EA	6	6	0
12/04/2024 02:06	CAM430354	Cinzano To Spritz	Bottle 750 ml	EA	6	6	0
					18 00	18 00	0.00