

# 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 - Kabelo

Delivery Address:  
Collection

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

### TAX INVOICE

Account Number PROM0022  
 VAT Number NA  
 Transaction Date 05/10/2023  
 External Order Karoona  
 Invoice Number IN105058  
 Rep Name

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (I |
|------|------------------|----------------|-----|-----------|------------|------------|--------|-------------------|-----|---------------|
|------|------------------|----------------|-----|-----------|------------|------------|--------|-------------------|-----|---------------|

427038 Bisquit & Dubouché VS

Liquor Runners DBN

1.0 Bottle 750 ml

0.00

0.00

0.0 %

0.00

Tax Nett Total (I

Commercial DefDis - Free Stock

Bisquit shelf space 1 M - Tops Queensmead

Approved by Lisa

COLLECTION

NVR 15560

Received by

KAROONA

Date

26/10/2023

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 PROM0022 IN105058

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

# CAMSTAFF

IN 10505

**Stock Code**

### Stock Description

## Packsize

Unit

## Batch

Unit:

Load ID: 9171496

**Campari South Africa Pty Ltd**

## Bottle Logic (Staff account)

FA

CAM427038

Bisquit &amp; Dubouche VS

Bottle 750 ml

FA

**Picked BY:**

Thab:

2023/10/05 16:33:37

Checked By:

07/1/40

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

9171496

Bottle Logic (Staff account) TO RECEIVE 0 PALLETS

IN105058CAM

| Scanned          | St Code   | St Desc               | PackSize      | Unit | Units QTY | Scan QTY | Variance |
|------------------|-----------|-----------------------|---------------|------|-----------|----------|----------|
| 06/10/2023 11:31 | CAM427038 | Bisquit & Dubouche VS | Bottle 750 ml | EA   | 1         | 1        | 0        |
|                  |           |                       |               |      | 1.00      | 1.00     | 0.00     |

Variance Report for IB