

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

Booths Bottle Store South

Delivery Address:
31 Brighton Road
Bluff
Durban
4052

Postal Address:
P.O. Box 12361
Jabobs
4026

TAX INVOICE

Account Number BOO301
VAT Number 4630187410
Transaction Date 22/12/2023
External Order Xolani
Invoice Number IN112745
Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428458	Skyr Infusion Citrus	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 270.22
426805	Espolon Blanco Tequila	Liquor Runners DBN	10.0	Case 06 x 750	2 423.71	2 787.27	10.0 %	21 813.41	3 272.01	25 085.42
423994	Aperol	Liquor Runners DBN	112.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	141 472.04	21 220.81	162 692.85

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 28/12/23
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

Received by _____

Date _____

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 BOO301 IN112745

Total (Excl) 167 868.25

Tax 15.00 % 25 180.24

Total (Incl) 193 048.49

Discount 0.00

Total (Incl) 193 048.49

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 4052

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 Invoice Number IN112745
 Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428458	Skyy Infusion Citrus	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 270.22
426805	Espolon Blanco Tequila	Liquor Runners DBN	10.0	Case 06 x 750	2 423.71	2 787.27	10.0 %	21 813.41	3 272.01	25 085.42
423994	Aperol	Liquor Runners DBN	112.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	141 472.04	21 220.81	162 692.85

Received by Xolani Mnguni
 Date 28.12.2023

NUR 92742

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 BOO301 IN112745

Total (Excl)	167 868.25
Tax 15.00 %	25 180.24
Total (Incl)	193 048.49
Discount	0.00
Total (Incl)	193 048.49

IN112745CAM

Units QTY

2

112

10

2

11

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9192444

BOOTH B/S/ BLUFF TO RECEIVE 0 PALLETS

IN112745CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/12/2023 12:23	CAM423994	Aperol	Case 06 x 750	CS	112	112	0
28/12/2023 12:23	CAM426805	Espolon Blanco Tequila	Case 06 x 750	CS	10	10	0
N/A	CAM428458	Skyy Infusion Citrus	Case 12 x 750	CS	2	0	2
					124.00	122.00	2.00