

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 16/11/2023
External Order Xolani
Invoice Number IN108547
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners DBN	1.0	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	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial DefDis - Free Stock										
Listing stock - Brown Sugar										
Approved by Lisa										
Collection										

Received by Xolani Mngweni
Date 17.11.2023
Signed [Signature]
NUR 80907

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 IN108547

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

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9182117

Bottle Logic (Staff account) TO RECEIVE 0 PALLETS

IN108547CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
17/11/2023 10:12	CAM423994	Aperol	Bottle 750 ml	EA	1	1	0
17/11/2023 10:13	CAM426003	Cinzano Prosecco	Bottle 750 ml	EA	6	6	0
17/11/2023 10:13	CAM426022	Bulldog Gin	Bottle 750 ml	EA	1	1	0
17/11/2023 10:12	CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA	2	2	0
17/11/2023 10:13	CAM427041	Bisquit & Dubouche VSOP	Bottle 750 ml	EA	1	1	0
					11.00	11.00	0.00

9

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

CAMSTAFF

IN10854

Stock Code Stock Description

Packsize

Unit

Batch

Units

Load ID: 9182117

Rep: collect

Campari South Africa Pty Ltd

Bottle Logic (Staff account)

EA

CAM423994	Aperol	Bottle 750 ml	EA
CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA
CAM427041	Bisquit & Dubouche VSOP	Bottle 750 ml	EA
CAM426022	Bulldog Gin	Bottle 750 ml	EA
CAM426003	Cinzano Prosecco	Bottle 750 ml	EA

Picked By:

Theriba

Checked By:

Sibusiso

2023/11/16 17:05:05

10:12