

# 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 15/02/2024  
External Order Xolani  
Invoice Number IN116474  
Rep Name

| Code                                       | Item Description  | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------------------------------------------|-------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|-----|-------------------|
| 428942                                     | Skyv Vodka 750 ml | Liquor Runners DBN | 4.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| Commercial DefDis - Free Stock             |                   |                    |     |               |            |            |        |                   |     |                   |
| Promotion Mixer Deal - Brew Q-Bar Cornubia |                   |                    |     |               |            |            |        |                   |     |                   |
| Approved by Lisa                           |                   |                    |     |               |            |            |        |                   |     |                   |
| COLLECTION                                 |                   |                    |     |               |            |            |        |                   |     |                   |

Received by Xolani Mnguni  
Date 16.02.24  
PUR 80907  
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 PROM0022 IN116474

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

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMSTAFF IN11647

| Stock Code | Stock Description | Packsize | Unit | Batch | Unit |
|------------|-------------------|----------|------|-------|------|
|------------|-------------------|----------|------|-------|------|

|                 |  |                  |  |  |  |
|-----------------|--|------------------|--|--|--|
| Collection: Rep |  | Load ID: 9202477 |  |  |  |
|-----------------|--|------------------|--|--|--|

|        |  |                              |  |  |  |
|--------|--|------------------------------|--|--|--|
| Xolani |  | Campari South Africa Pty Ltd |  |  |  |
|--------|--|------------------------------|--|--|--|

|  |  |                              |  |  |  |
|--|--|------------------------------|--|--|--|
|  |  | Bottle Logic (Staff account) |  |  |  |
|--|--|------------------------------|--|--|--|

|  |  |    |  |  |  |
|--|--|----|--|--|--|
|  |  | EA |  |  |  |
|--|--|----|--|--|--|

|           |                  |               |    |  |  |
|-----------|------------------|---------------|----|--|--|
| CAM428942 | Sky Vodka 750 ml | Bottle 750 ml | EA |  |  |
|-----------|------------------|---------------|----|--|--|

Picked By: Monbi

Checked By: [Signature]

2024/02/15 16:41:03

10:06

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

9202477

Bottle Logic (Staff account) TO RECEIVE 0 PALLETS

IN116474CAM

| Scanned          | St Code   | St Desc           | PackSize      | Unit | Units QTY | Scan QTY | Variance |
|------------------|-----------|-------------------|---------------|------|-----------|----------|----------|
| 16/02/2024 09:51 | CAM428942 | Skyy Vodka 750 ml | Bottle 750 ml | EA   | 4         | 4        | 0        |
|                  |           |                   |               |      | 4.00      | 4.00     | 0.00     |