

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	PROM00222
VAT Number	NA
Transaction Date	20/03/2024
External Order	Xolani
Invoice Number	IN119075
Rep Name	

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total</u>
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	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial Defdis - Free Stock										
Brand visibility (during Dusse's activation) - Brownsugar Oceans										
Approved by Lisa										
COLLECTION										

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	PROM0022 IN119075

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

Total (Incl)

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMSTAFF

IN11907

Stock Code Stock Description

Packsize

Unit

Batch

Unit

Xolani to Collect

Load ID: 9208492

Campari South Africa Pty Ltd

BOTTLE LOGIC STAFF ACCOUNT

EA

CAM427038

Bisquit & Dubouche VS

Bottle 750 ml

EA

CAM427041

Bisquit & Dubouche VSOP

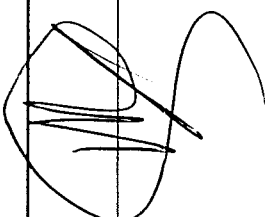
Bottle 750 ml

EA

Picked By:

Nkombe

Checked By:



2024/03/20 16:33:17

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9208492

BOTTLE LOGIC STAFF ACCOUNT TO RECEIVE 0 PALLETS

IN119075CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
22/03/2024 10:46	CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA	2		0
22/03/2024 10:46	CAM427041	Bisquit & Dubouche VSOP	Bottle 750 ml	EA	2	2	0
					4.00	4.00	0.00