

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

Tops @ Spar Holdens (11698)

Delivery Address:

Florida Road 279
Windermere
Kwazulu Natal

Postal Address:

Vendor No: 5001158
Florida Road 279
Windermere
Kwazulu Natal

TAX INVOICE

Account Number DST170
VAT Number 4770111336
Transaction Date 22/03/2024
External Order Mandla
Invoice Number IN119369
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	45.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	108 268.65	16 240.30	124 508.95

COLLECTION 26.03.2024

GRV.

6034110291

LG Q2 NW GP.

Received by Thabo

Date 27/03/2024

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 DST170 IN119369

Total (Excl)	108 268.65
Tax 15.00 %	16 240.30
Total (Incl)	124 508.95
Discount	
Total (Incl)	124 508.95

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARHOLD

IN1193690

Stock Code	Stock Description	Packsize	Unit	Batch	Units (
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Karona	to collect	Load ID: 9208956			
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Campari South Africa Pty Ltd					
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TOPS AT SPAR HOLDENS					
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CS					
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CAM428942	Skyr Vodka 750 ml	Case 12 x 750 ml	CS		
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Picked By: _____

Checked By: _____

2024/03/25 08:04:54

LPSA VARIANCE REPORT FOR SINGLE INVOICE

9208956

TOPS AT SPAR HOLDENS TO RECEIVE 0 PALLETS

IN119369CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/03/2024 08:28	CAM428942	Skyy Vodka 750 ml	Case 12 x 750	CS	45		0
					45.00	45.00	0.00