

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 - Lisa

Delivery Address:

Collection

Postal Address:

Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

TAX INVOICE

Account Number PROM0026
VAT Number
Transaction Date 07/12/2023
External Order Hloni
Invoice Number IN110730
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	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
423083	Glen Grant 10Yr	Liquor Runners DBN	2.0	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		
429468	Bickens London Dry Gin	Liquor Runners DBN	2.0	Bottle 1 L	0.00	0.00	0.0 %	0.00		
Commercial DefDis - Free Stock										
Christmas Stock - Hloni Mokoena										
Approved by Lisa										

COLLECTION

Received by Xolani Mngwana

Date 8.12.2023

NAR 809 07

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 PROM0026 IN110730

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9187404

PROMOSIE TO RECEIVE 0 PALLETS

IN110730CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
08/12/2023 12:53	CAM423083	Glen Grant 10Yr	Bottle 750 ml	EA	2	2	0
08/12/2023 12:52	CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA	2	2	0
08/12/2023 12:53	CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA	2	2	0
08/12/2023 12:51	CAM429468	Bickens London Dry Gin	Bottle 1 L	EA	2	2	0
					8.00	8.00	0.00



L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PROMO

IN110730CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9187404

Campari South Africa Pty Ltd

PROMOSIE

EA

CAM429468	Bickens London Dry Gin	Bottle 1 L	EA	2
CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA	2
CAM423083	Glen Grant 10Yr	Bottle 750 ml	EA	2
CAM428942	Skyv Vodka 750 ml	Bottle 750 ml	EA	2

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Picked By: SABER

Checked By: Shusiso

2023/12/07 17:17:40

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