

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 21/09/2023
External Order Lisa
Invoice Number IN103886
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	24.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
430354	Cinzano To Spritz	Liquor Runners DBN	36.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	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		
426022	Bulldog Gin	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428942	Sky Vodka 750 ml	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
423722	Campani ZA17	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

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 PROM0026 IN103886

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

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9168514

PROMOSIE TO RECEIVE 0 PALLETES

IN103886CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
26/09/2023 12:42	CAM423722	Campari ZA17	Bottle 750 ml	EA	1	1	0
26/09/2023 12:43	CAM423924	Espolon Reposado Tequila	Bottle 750 ml	EA	1	1	0
26/09/2023 12:41	CAM423994	Aperol	Bottle 750 ml	EA	24	24	0
26/09/2023 12:42	CAM426022	Bulldog Gin	Bottle 750 ml	EA	1	1	0
26/09/2023 12:41	CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA	1	1	0
26/09/2023 12:42	CAM427041	Bisquit & Dubouche VSOP	Bottle 750 ml	EA	1	1	0
26/09/2023 12:43	CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA	1	1	0
26/09/2023 12:43	CAM430354	Cinzano To Spritz	Bottle 750 ml	EA	36	36	0
					66.00	66.00	0.00

LRSA SINGLE PICK FOR COLLECTION /SPECIAL DELIVERY

PROMO

IN103881

Stock Code	Stock Description	Packsize	Unit	Batch	Units
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Load ID: 9168514

Campari South Africa Pty Ltd

PROMOSIE

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
CAM423722	Campari ZA17	Bottle 750 ml	EA
CAM430354	Cinzano To Spritz	Bottle 750 ml	EA
CAM423924	Espolon Reposado Tequila	Bottle 750 ml	EA
CAM428942	Sky Vodka 750 ml	Bottle 750 ml	EA

Picked By:

Thembu

Checked By:

Sibusiso

2023/09/21 16:40:25