

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 @ Knowles (10283)

Delivery Address:

22 Chancery Lane
Pinetown
Durban
3610

Postal Address:

Vendor No: 5001158
22 Chancery Lane
Pinetown
Durban, 3610

TAX INVOICE

Account Number DST012
VAT Number 4360185153
Transaction Date 12/10/2023
External Order Vuyisile (Trade show)
Invoice Number IN105672
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Case 06 x 750	450.50	518.07	12.0 %	792.87	118.93	91
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	2 164.10	324.62	2 48
428453	Sky Infusion Cherry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	2 164.10	324.62	2 48
428470	Sky Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	2 164.10	324.62	2 48
428465	Sky Infusion Peach	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	2 164.10	324.62	2 48
428458	Sky Infusion Citrus	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	2 164.10	324.62	2 48
428476	Sky Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	2 164.10	324.62	2 48
429945	Sky Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	2 164.10	324.62	2 48

Trade show discount approved by Lisa

Collection by Vuyisile
Fri 13.10.2023

Received by

Date

Signed

Vuyisile Dlamini
13/10/2023
CAA 4714137

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST012 IN105672

Total (Excl) 15 94
Tax 15.00 % 2 39
Total (Incl) 18 33
Discount
Total (Incl) 18 332

LRSa SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

TOPSKNOW

IN10567

Stock Code Stock Description

Packsize

Unit

Batch

Unit:

Load ID: 9173329

Campari South Africa Pty Ltd

Tops Knowles Pinetown (10283)

CS

CAM430354	Cinzano To Spritz	Case 06 x 750 ml	CS
CAM429945	Sky Infusion Blood Orange	Case 12 x 750 ml	CS
CAM428453	Sky Infusion Cherry	Case 12 x 750 ml	CS
CAM428458	Sky Infusion Citrus	Case 12 x 750 ml	CS
CAM428933	Sky Infusion Passion Fruit	Case 12 x 750 ml	CS
CAM428465	Sky Infusion Peach	Case 12 x 750 ml	CS
CAM428470	Sky Infusion Pineapple	Case 12 x 750 ml	CS
CAM428476	Sky Infusion Raspberry	Case 12 x 750 ml	CS

Picked By: Thembu

2023/10/13 07:48:57

Checked By: Sandile 11:54

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9173329

Tops Knowles Pinetown (10283) TO RECEIVE 0 PALLET

IN105672CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
13/10/2023 11:52	CAM428453	Skyy Infusion Cherry	Case 12 x 750	CS	1	1	0
13/10/2023 11:51	CAM428458	Skyy Infusion Citrus	Case 12 x 750	CS	1	1	0
13/10/2023 11:51	CAM428465	Skyy Infusion Peach	Case 12 x 750	CS	1	1	0
13/10/2023 11:50	CAM428470	Skyy Infusion Pineapple	Case 12 x 750	CS	1	1	0
13/10/2023 11:52	CAM428476	Skyy Infusion Raspberry	Case 12 x 750	CS	1	1	0
13/10/2023 11:50	CAM428933	Skyy Infusion Passion Fruit	Case 12 x 750	CS	1	1	0
13/10/2023 11:52	CAM429945	Skyy Infusion Blood Orange	Case 12 x 750	CS	1	1	0
13/10/2023 11:52	CAM430354	Cinzano To Spritz	Case 06 x 750	CS	2	2	0
					9.00	9.00	0.00

Variance Report for IB