

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

Bottle Logic (Pty) Ltd (Vuyisile Dlamini)

Delivery Address:

Collection at Warehouse

Postal Address:

3 Slot van Dammefje Str
Berg en Dal Slot
Lemoenkloof
Paarl

TAX INVOICE

Account Number BOT0379
VAT Number
Transaction Date 26/10/2023
External Order Vuyisile
Invoice Number IN106809
Rep Name Staff Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750	2 676.97	3 078.52	40.0 %	1 806.18	240.93	1 84
428942	Sky Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	40.0 %	763.80	114.57	87

Received by Vuyisile Dlamini
Date 27/10/2023

Signed

CA9474137

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051-001
Payment Ref BOT0379 IN106809

Total (Excl) 2 365
Tax 15.00 % 355
Total (Incl) 2 720
Discount
Total (Incl) 2 725

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9177065

Bottle Logic (Staff account) TO RECEIVE 0 PALLETS

IN106809CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/10/2023 12:38	CAM427038	Bisquit & Dubouche VS	Case 06 x 750	CS	1	1	0
27/10/2023 12:38	CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA	6	6	0
					7.00	7.00	0.00

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

CAMSTAFF

IN10680

Stock Code Stock Description

Packsize

Unit

Batch

Units

Load ID: 9177065

Campari South Africa Pty Ltd

Bottle Logic (Staff account)

CS

CAM427038 Bisquit & Dubouche VS

Case 06 x 750 ml CS

EA

CAM428942 Skyy Vodka 750 ml

Bottle 750 ml EA

Picked By: _____

Checked By: Shusiso

2023/10/26 16:57:21