

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address P.O. 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 @ Kokstad (10286)

Delivery Address:

45 Hope Street
Kokstad
KZN

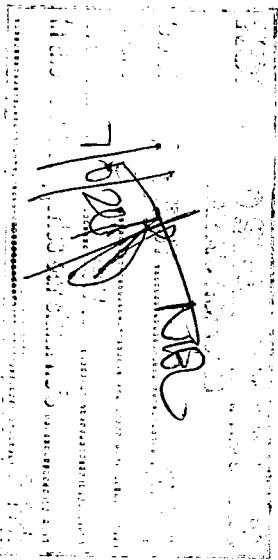
Postal Address:

Vendor No: 5001158
P.O. Box 140
Kokstad

TAX INVOICE

Account Number DST142
VAT Number 4670249608
Transaction Date 04/06/2024
External Order Kwanele
Invoice Number IN124089
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77



Liquor Runners DBN
DEBRIEF CL
DATE: 04/06/2024
TIME: 01:14

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 DST142 IN124089

Total (Excl)	4 924.15
Tax 15.00 %	738.62
Total (Incl)	5 662.77
Discount	
Total (Incl)	5 662.77

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Marketing AP - Ryan

Delivery Address:
Collection

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

TAX INVOICE

Account Number MARK0003
VAT Number
Transaction Date 06/06/2024
External Order Busi
Invoice Number IN124297
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
42394	Aperol	Liquor Runners DBN	11.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
430354	Cinzano To Spritz	Liquor Runners DBN	11.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Marketing AP - Stock										
PROJECT KZN - COLTSWALD										
Approved by Claudia										
COLLECTION										

CAN 460 107

Received by

LEANDRO

Date

07/06/2024

Signed

CL

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MARK0003 IN124297

Total (Excl)

Tax 15.00 %

Total (Incl)

Discount

Total (Incl)

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

CAMCOLL

IN12429

Stock Code Stock Description

Bus 1

Packsize

Unit

Batch

Unit

Load ID: 9222732

Campari South Africa Pty Ltd

CAMPARI COLLECTION

EA

CAM423994

Aperol

Bottle 750 ml

EA

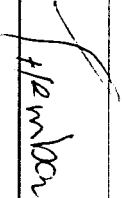
CAM430354

Cinzano To Spritz

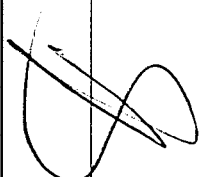
Bottle 750 ml

EA

Picked By:



Checked By:



2024/06/06 17:34:04

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9222732

CAMPARI COLLECTION TO RECEIVE 0 PALLETS

IN124297CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
07/06/2024 10:04	CAM423994	Aperol	Bottle 750 ml	EA	11	11	0
07/06/2024 10:04	CAM430354	Cinzano To Spritz	Bottle 750 ml	EA	11	11	0
					22.00	22.00	0.00

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CAMPARI
GROUP
CAMPARI SOUTH AFRICA

Commercial DefDis - Kabelo

Delivery Address:
Collection

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

TAX INVOICE
Account Number PROM0022
VAT Number NA
Transaction Date 06/06/2024
External Order Lindo
Invoice Number IN124281
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial DefDis - List&Pour										
Aperol always on - Fire & Vine										
Approved by Lisa										
COLLECTION										

CAA 460 107

Received by LINDO
Date 07/06/2024
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 PROM0022 IN124281

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

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

CAMSTAFF

IN12428

Stock Code Stock Description

LINDB

Packsize

Unit

Batch

Unit

Load ID: 9222724

Camperi South Africa Pty Ltd

BOTTLE LOGIC STAFF ACCOUNT

EA

CAM430354

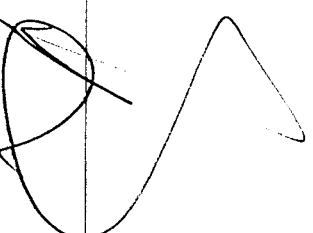
Cinzano To Spritz

Bottle 750 ml

EA

Picked By: Thembeka

2024/06/06 17:33:37

Checked By: 

L RSA VARIANCE REPORT FOR SINGLE INVOICE

9222724

BOTTLE LOGIC STAFF ACCOUNT TO RECEIVE 0 PALLETS

IN124281CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
07/06/2024 10:02	CAM430354	Cinzano To Spritz	Bottle 750 ml	EA	6	6	0
					6.00	6.00	0.00

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Liquor License NLA 10360

CAMPARI
GROUP

CAMPARI SOUTH AFRICA

Commercial DefDis - Kabelo

Delivery Address:
Collection

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

TAX INVOICE

Account Number PROM0022
VAT Number NA
Transaction Date 06/06/2024
External Order Lindo
Invoice Number IN124280
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial DefDis - List&Pour										
1 on 8 Deal - Authentiq										
Approved by Lisa										
COLLECTION										

CAR 460107

Received by LINDO
Date 06/06/2024
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	PROM0022 IN124280

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

L.RSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

CAMSTAFF

IN12428

Stock Code Stock Description

Packsize

Unit

Batch

Unit

Load ID: 9222723

Campari South Africa Pty Ltd

BOTTLE LOGIC STAFF ACCOUNT

EA

CAM430354

Cinzano To Spritz

Bottle 750 ml

EA

Picked By:



Checked By:



2024/06/06 17:33:52

LRSA VARIANCE REPORT FOR SINGLE INVOICE

92222723

BOTTLE LOGIC STAFF ACCOUNT TO RECEIVE 0 PALLETS

IN124280CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
07/06/2024 10:03	CAM430354	Cinzano To Spritz	Bottle 750 ml	EA	6	6	0
					6.00	6.00	0.00