

# 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

Trade Marketing AP - Tyrone

Delivery Address:

Collection

Postal Address:

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

### TAX INVOICE

Account Number TRAD0005  
 VAT Number  
 Transaction Date 12/10/2023  
 External Order Marson  
 Invoice Number IN105605  
 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 | 2.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 430354                                                | Cinzano To Spritz | Liquor Runners DBN | 6.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| Trade Marketing AP - Brand builder activity           |                   |                    |     |               |            |            |        |                   |     |                   |
| Aperol Spritz Training and Activation stock - various |                   |                    |     |               |            |            |        |                   |     |                   |
| Approved by Lisa                                      |                   |                    |     |               |            |            |        |                   |     |                   |

COLLECTION

Received by

Xolani Mnguni

Date

13.10.23

NUR 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 TRAD0005 IN105605

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

Total (Incl)

0

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

ALPOFPARK

IN10560

| Stock Code | Stock Description | Packsize | Unit | Batch | Unit |
|------------|-------------------|----------|------|-------|------|
|------------|-------------------|----------|------|-------|------|

Load ID: 9173320

Campani South Africa Pty Ltd

Trade Marketing AP - Thirashan

EA

|           |        |               |    |
|-----------|--------|---------------|----|
| CAM423994 | Aperol | Bottle 750 ml | EA |
|-----------|--------|---------------|----|

|           |                   |               |    |
|-----------|-------------------|---------------|----|
| CAM430354 | Cinzano To Spritz | Bottle 750 ml | EA |
|-----------|-------------------|---------------|----|

Picked By: Thembu

2023/10/13 07:47:53

Checked By: \_\_\_\_\_

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

9173320

Trade Marketing AP - Thirashan TO RECEIVE 0 PALLETS

IN105605CAM

| Scanned          | St Code   | St Desc           | PackSize      | Unit | Units QTY | Scan QTY | Variance |
|------------------|-----------|-------------------|---------------|------|-----------|----------|----------|
| 13/10/2023 10:38 | CAM423994 | Aperol            | Bottle 750 ml | EA   | 2         | 2        | 0        |
| 13/10/2023 10:38 | CAM430354 | Cinzano To Spritz | Bottle 750 ml | EA   | 6         | 6        | 0        |
|                  |           |                   |               |      | 8.00      | 8.00     | 0.00     |

Variance Report for IB