

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

Liberty Liquors Argyle Road

Delivery Address:

140 Sandile Thusi (Argyle) Road
 Greyville
 Durban
 4000

Liberty Liquors (Pty) Ltd

Postal Address:

P.O. Box 47133
 Greyville
 4023

TAX INVOICE

Account Number LIB301
 VAT Number 4110118066
 Transaction Date 26/10/2023
 External Order #1790723
 Invoice Number IN106812
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428458	Skyy Infusion Citrus	Liquor Runners DBN	3.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	6 492.30	973.85	7 466
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	4 328.20	649.23	4 977
428476	Skyy Infusion Raspberry	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	10 820.50	1 623.08	12 443
428470	Skyy Infusion Pineapple	Liquor Runners DBN	4.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	8 656.40	1 298.46	9 954
428453	Skyy Infusion Cherry	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	4 328.20	649.23	4 977
Collection										
Fr 27.10.2023										

CAN 98659

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R597.29) will be applied.

Received by

KAROONA

Date

27/10/2023

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 LIB301 IN106812

Total (Excl)	34 625.
Tax 15.00 %	5 193.
Total (Incl)	39 819.
Discount	0.
Total (Incl)	39 819.

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

LIBARG

IN10681

Stock Code Stock Description

Packsize

Unit

Batch

Unit:

Load ID: 9177068

Campari South Africa Pty Ltd

LIBERTY AGRGYLE

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
CAM428470	Sky Infusion Pineapple	Case 12 x 750 ml	CS
CAM428476	Sky Infusion Raspberry	Case 12 x 750 ml	CS

Picked By:

Theimba

2023/10/26 16:56:59

Checked By:

Sandile

12:43

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9177068

LIBERTY AGRGYLE TO RECEIVE 0 PALLETS

IN106812CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/10/2023 12:42	CAM428453	Skyy Infusion Cherry	Case 12 x 750	CS	2	2	0
27/10/2023 12:41	CAM428458	Skyy Infusion Citrus	Case 12 x 750	CS	3	3	0
27/10/2023 12:41	CAM428470	Skyy Infusion Pineapple	Case 12 x 750	CS	4	4	0
27/10/2023 12:41	CAM428476	Skyy Infusion Raspberry	Case 12 x 750	CS	5	5	0
27/10/2023 12:41	CAM428933	Skyy Infusion Passion Fruit	Case 12 x 750	CS	2	2	0
					16.00	16.00	0.00