

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 4910289216345 - INVOICED
Registration No 2016/124261/071
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Glenwood WC (36013)

Delivery Address:

Shop 9 - Glenwood Shopping Centre
Cnr. Townsend & Pinewood Ave
Glenwood
Goodwood
7460

Postal Address:

Shop 9 - Glenwood Shopping Centre
Cnr. Townsend & Pinewood Ave
Glenwood
Goodwood

Received by: *[Signature]*
Date: 27/12/2024
Claim for Credit No: 4910289216345 - INVOICED

TAX INVOICE

Account Number TOPDS128
VAT Number 4710245095
Transaction Date 27/12/2024
External Order Marion
Invoice Number IN144666
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428458	Sky Infusion Citrus	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428476	Sky Infusion Raspberry	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428465	Sky Infusion Peach	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428470	Sky Infusion Pineapple	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
433438	Frangelico 750 ml (New)	Liquor Runners CPT	3.0	Bottle 750 ml	241.35	277.56	10.0 %	651.65	97.75	749.40
426415	Cinzano Ext Dry Vermouth	Liquor Runners CPT	3.0	Bottle 750 ml	118.98	136.83	10.0 %	321.24	48.19	369.43
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	2 440.33	366.05	2 806.38

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Received by: _____
Date: _____

Signed _____

BANKING DETAILS: R60004327
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS128 IN144666

Total (Excl) ZAR 10 898.46
Tax 15.00 % 1 634.79
Total (Incl) ZAR 12 533.25
Discount 0.00
Total (Incl) ZAR 12 533.25

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Thantaswa Siyepu

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 24 December 2024 11:19
To: Eliziena Kriel
Cc: Thantaswa Siyepu; Junaaid Pualse; Charles Hendricks; Johan Harmse; Portia Dube; Alicia Kohler; James Posthumus; Thozama Yangaphi; Jessica Timmy
Subject: RE: Booking Confirmation Request: Supplier Name: BOTTLE LOGIC HOLDINGS (PTY) LTD Supplier No: 14744 - Order No: 69467512

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
27	3	Tue	540418	3	Montague - Long Life	Tue-31-Dec	11:30	14744	BOTTLE LOGIC HOLDINGS

From: Eliziena Kriel <campari.orders@liquorgistics.co.za>
Sent: Monday, 23 December 2024 16:06
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Thantaswa Siyepu <lrheincpt1@lrsa.co.za>; 'Junaaid Pualse' <junaaid@lrsa.co.za>; 'Charles Hendricks' <dccpt@lrsa.co.za>; JohanH@lrsa.co.za; Portia Dube <portia.dube@campari.com>; Alicia Kohler <alicia@liquorgistics.co.za>; James Posthumus <jamesPosthumus@woolworths.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>; Jessica Timmy <campari.orders1@liquorgistics.co.za>
Subject: Booking Confirmation Request: Supplier Name: BOTTLE LOGIC HOLDINGS (PTY) LTD Supplier No: 14744 - Order No: 69467512

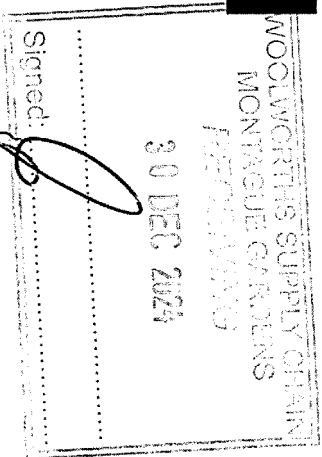
This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

Good day

Supplier Name: BOTTLE LOGIC HOLDINGS (PTY) LTD Supplier No: 14744

I would like to request a Booking timeslot for Woolworths DC Western Cape, Montague Gardens for **Tuesday 31 December 2024** preferably between 11h00-12h00.

Booking will be for 28 Cases Aperol and 40 Cases Cinzano To Spritz(1 Pallet)



TR5160

WOLLNORTH'S DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 674467512

RECEIPT NUMBER#: 601949499

VENDOR: 014744 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE NO: 144357

DISCIP
DELIVERY
PC

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE ORDERED	WHSE CASE QTY=====	RCVD REJECT	MASS RCVD
001	00628011 APEROL	00006001466005923	6 EA	28	28	0
002	00628023 CINZANO PRG SPRITE	00008000020107057	6 EA	40	40	0
RECEIPT TOTALS		ITEMS: 2		68	68	0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOLLNORTH'S REPRESENTATIVE:
NAME (PRINT)

3/12/24

Kevin

THIS FOR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS