

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

Shoprite Basson DC (39948)

Delivery Address:
Cnr Cecil Morgan and Cilmor Street
Brackenfell
Cape Town
7560

Shoprite Checkers (Pty) Ltd
Postal Address:
Rogel Wholesalers (Pty) Ltd
Liquor License: RG 000 2416
P O Box 175
Goodwood

GRN: 526750
RECEIVER NAME: SHOCIL
FULL SIGNATURE: [Signature]
DATE: 31/12/2024
TAX INVOICE
ACCOUNT NUMBER: SHOCIL
VAT NUMBER: 4420165777
TRANSACTION DATE: 31/12/2024
EXTERNAL ORDER: 1169536848
INVOICE NUMBER: IN144922
REP NAME: WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Price (Excl)	Price (Incl)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426022	Bulldog Gin	Liquor Runners CPT	12.0	Case 06 x 750 1847.20	2124.77	10.0 %	19 949.71	2 992.46	22 942.17
431409	Campari ZA22	Liquor Runners CPT	15.0	Case 12 x 750 3 373.23	3 879.22	10.0 %	45 538.62	6 830.79	52 369.41
433438	Frangelico 750 ml (New)	Liquor Runners CPT	4.0	Case 12 x 750 2 896.23	3 330.67	10.0 %	10 426.43	1 563.96	11 990.39
430354	Cinzano To Spritz	Liquor Runners CPT	40.0	Case 06 x 750 473.02	543.97	10.0 %	17 028.73	2 554.31	19 583.04
426805	Espolon Blanco Tequila	Liquor Runners CPT	4.0	Case 06 x 750 2 569.14	2 954.51	10.0 %	9 248.89	1 387.33	10 636.22
423924	Espolon Reposado Tequila	Liquor Runners CPT	4.0	Case 06 x 750 2 845.99	3 272.89	10.0 %	10 245.57	1 536.84	11 782.41
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	34.0	Case 12 x 750 2 673.30	3 074.30	10.0 %	81 802.98	12 270.45	94 073.43
428470	Skyy Infusion Pineapple	Liquor Runners CPT	51.0	Case 12 x 750 2 673.30	3 074.30	10.0 %	122 704.47	18 405.67	141 110.14
428476	Skyy Infusion Raspberry	Liquor Runners CPT	51.0	Case 12 x 750 2 673.30	3 074.30	10.0 %	122 704.47	18 405.67	141 110.14
428942	Skyy Vodka 750 ml	Liquor Runners CPT	204.0	Case 12 x 750 2 673.30	3 074.30	10.0 %	490 817.88	73 622.68	564 440.56
432924	Glen Grant Arborails	Liquor Runners CPT	1.0	Case 06 x 750 2 405.70	2 766.55	10.0 %	2 165.13	324.77	2 489.90

Liquor Runner Cape Town (Pty) Ltd

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 SHOCIL

IN144922

Total (Excl) ZAR 932 632.88

Tax 15.00 % 139 894.93

Total (Incl) ZAR 1 072 527.81

Discount 0.00

Total (Incl) ZAR 1 072 527.81