

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

Woolworths WC DC

Delivery Address:
2 Railway Road
Montague Gardens
Cape Town
Western Cape
7441

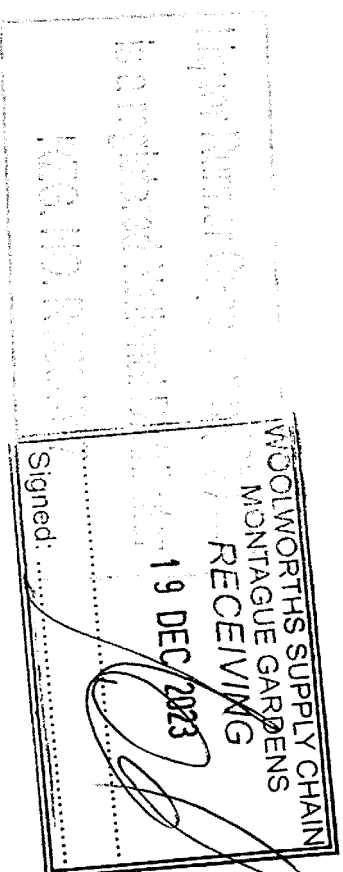
Woolworths (Pty) Ltd

Postal Address:
PO Box 680
Cape Town
8000

TAX INVOICE

Account Number WOOL0001
VAT Number 4550102216
Transaction Date 11/12/2023
External Order 68141337
Invoice Number IN111155
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
431409	Campari ZA22	Liquor Runners CPT	15.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	43 578.00	6 536.70	50 114.70
430354	Cinzano To Spritz	Liquor Runners CPT	40.0	Case 06 x 750	450.50	518.07	12.0 %	15 857.44	2 378.62	18 236.06
423994	Aperol	Liquor Runners CPT	28.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	35 368.01	5 305.20	40 673.21



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 WOOL0001 IN111155

Total (Excl)	94 803.45
Tax 15.00 %	14 220.52
Total (Incl)	109 023.97
Discount	0.00
Total (Incl)	109 023.97

Thantaswa Siyepu

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 11 December 2023 11:39 AM
To: Tyler April; Johan Harmse
Cc: Eliziena Kriel; Thantaswa Siyepu; Junaaid Pualse; Charles Hendricks; Daneel Badenhorst; Leonora Todd; Portia Dube; Thozama Yangaphi; Jessica Timmy
Subject: RE: Booking Confirmation Request: Supplier Name: BOTTLE LOGIC HOLDINGS (PTY) LTD Supplier No: 14744 - Order No: 68141337

week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
26	3	498981	3	Montague - Long Life	Tue-19-Dec	11:30	14744	BOTTLE LOGIC HOLDI

From: Tyler April <orders3@liquorgistics.co.za>

Sent: Monday, 11 December 2023 10:17

To: Supplier Orders <SupplierOrders@woolworths.co.za>; JohanH@lrsa.co.za

Cc: Eliziena Kriel <campari.orders@liquorgistics.co.za>; Thantaswa Siyepu <lrheinopt1@lrsa.co.za>; Junaaid Pualse <junaaid@lrsa.co.za>; 'Charles Hendricks' <dcpt@lrsa.co.za>; Daneel Badenhorst <daneel@liquorgistics.co.za>; Leonora Todd <info@bottlelogic.co.za>; Portia Dube <portia.dube@campari.com>; 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: 68141337

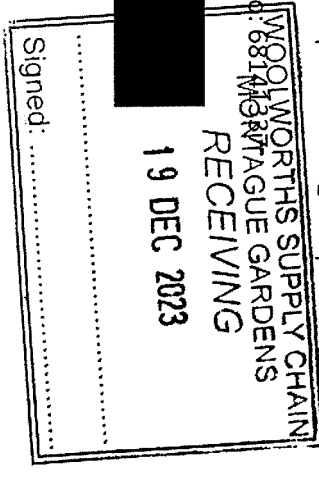
This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

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 19/12 preferably between 11h00-12h00.

Booking will be for the below:



PAGE: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLEIFE

PURCHASE ORDER #: 68141337
RECEIPT NUMBER#: 601693805
VENDOR: 014744 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE NO: 03

DEL

ORD	ITEM	DESCRIPTION	UPC	UNITS-KG	=====	CASE	QTY=====		
LINE	NUMBER			IN	CASE	SIZE	ORDERED	RCVD	REJECT
003	00628025	CAMPARI	00008000040002509	12	EA	15	15 ✓	0	
001	00628158	APEROL	00006001466005923	6	EA	28	28 ✓	0	
002	00628532	CINZANO PRO SPRITZ	00008000020107057	6	EA	40	40 ✓	0	
RECEIPT TOTALS				ITEMS: 3		83	83	0	

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOLLMORTHS REPRESENTATIVE
NAME (PRINT)

1 April 2023

Stallard

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