

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 03/01/2024
External Order 68205544
Invoice Number IN113470
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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423994	Aperol	Liquor Runners CPT	28.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	37 013.03	5 551.95	42 564.98
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Liquor Runners Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FOS34607

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
09 JAN 2024

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 IN113470

Signed: _____
Total (Excl) 37 013.03
Tax 15.00 % 5 551.95
Total (Incl) 42 564.98
Discount 0.00
Total (Incl) 42 564.98

Thantaswa Siyepu

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Wednesday, 03 January 2024 9:47 AM
To: Tyler April; Johan Harmse
Cc: Eliziena Kriel; Thantaswa Siyepu; Junaïd Pualse; Charles Hendricks; Daneel Badenhorst; Leonora Todd; Portia Dube; Thozama Yangaphi
Subject: RE: Booking Confirmation Request: Supplier Name: BOTTLE LOGIC HOLDINGS (PTY) LTD Supplier No: 14744 - Order No: Booking Confirmation Request: Supplier Name: BOTTLE LOGIC HOLDINGS (PTY) LTD Supplier No: 14744 - Order No: 68205544

week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
29	3	500984	3	Montague - Long Life	Tue-09-Jan	11:30	14744	BOTTLE LOGIC H

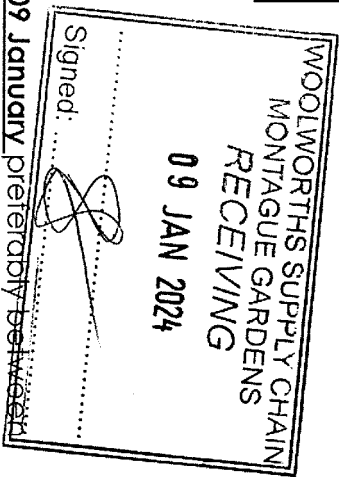
From: Tyler April <orders3@liquorgistics.co.za>
Sent: Tuesday, January 2, 2024 3:05 PM
To: Supplier Orders <SupplierOrders@woolworths.co.za>; JohanH@lrsa.co.za
Cc: Eliziena Kriel <campari.orders@liquorgistics.co.za>; Thantaswa Siyepu <lrheinapt1@lrsa.co.za>; Junaïd Pualse <junaïd@lrsa.co.za>; 'Charles 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>
Subject: Booking Confirmation Request: Supplier Name: BOTTLE LOGIC HOLDINGS (PTY) LTD Supplier No: 14744 - Order No: Booking Confirmation Request: Supplier Name: BOTTLE LOGIC HOLDINGS (PTY) LTD Supplier No: 14744 - Order No: 68205544

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, 09 January** preferably between 11h00-12h00.



725160

WOOLMORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FACT: 61 UPPI MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68205344

RECEIPT NUMBER#: 601706996

VENDOR: 014744 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE NO: 09/01/24

DEL

ORD	ITEM	UNIT-KG	WHSE	CASE	QTY	=====		
LINE	NUMBER	DESCRIPTION	UPC	IN	CASE	SIZE ORDERED	RCVD	REJECT

001	00628158	APEROL	00006001466005723	6	EA	28	28	0
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RECEIPT TOTALS				ITEMS:	1	28	28	0
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ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	WOOLMORTHS REPRESENTATIVE
NAME (PRINT)	SIGNATURE	NAME (PRINT)

09/01/24

Snap

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