

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 12/08/2024
External Order 68986303
Invoice Number IN129911
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	28.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	38 678.63	5 801.79	44 480.42
431409	Campari ZA22	Liquor Runners CPT	15.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	45 538.63	6 830.79	52 369.42

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

REG. NO. RG004327



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 IN129911

Total (Excl) ZAR	84 217.26
Tax 15.00 %	12 632.58
Total (Incl) ZAR	96 849.84
Discount	0.00
Total (Incl) ZAR	96 849.84

Thantaswa Siyepu

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 12 August 2024 15:09
To: Elizienna Kriel
Cc: Thantaswa Siyepu; Junaid Pualse; Charles Hendricks; Johan Harmse; Portia Dube; Alicia Kohler; Leonora Todd; James Posthumus; Thozama Yangaphi
Subject: RE: Booking Confirmation Request: Supplier Name: BOTTLE LOGIC HOLDINGS (PTY) LTD Supplier No: 14744 - Order No: 68986303

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
8	3	Tue	525514	3	Montague - Long Life	Tue-20-Aug	11:00		BOTTLE LOGIC HOLDINGS

From: Elizienna Kriel <campari.orders@liquorgistics.co.za>
Sent: Monday, August 12, 2024 1:25 PM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Thantaswa Siyepu <lrheincpt1@lrsa.co.za>; 'Junaid Paulse' <junaid@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>; Leonora Todd <info@bottlelogic.co.za>; James Posthumus <jamesPosthumus@woolworths.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>
Subject: Booking Confirmation Request: Supplier Name: BOTTLE LOGIC HOLDINGS (PTY) LTD Supplier No: 14744 - Order No: 68986303

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 20/08** preferably between 11h00-12h00.

Booking will be for 28 Cases Aperol and 15 Cases Campari(1 Pallet)

@JohanH@rsa.co.za Please see below and assist:

5.1.2 Mandatory details on email booking request

- Supplier/carrier name
- 'Deliver to' location stated on the purchase order
- Number of vehicles if more than one (1) vehicle
- Number of pallets per vehicle
- Number of pallets on each vehicle for trucking
- Preferred delivery day and time (accommodated where possible) in the NBD/NAD window
 - For containers
 - State size of container, 20 foot [6 m] or 40 foot [12 m]
 - if floor loaded, state number of cases

Kind Regards / Vriendelike Groete

ELIZIENA KRIEL

☎ 0861 744 447 / 021-8701130 ☎ 021 870 1139

✉ campari.orders@liquorgistics.co.za www.liquorgistics.co.za

P.O. BOX 7198, PAARL NORTH, 7623, SOUTH AFRICA

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185160

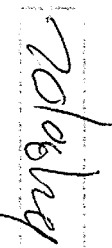
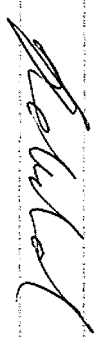
WOLNORTH'S DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

PAGE 61 WEN MONTAGUE CARDENS

WAREHOUSE: 03 MONTAGUE LONGLEIFE

PURCHASE ORDER #: 68986303
RECEIPT NUMBER#: 601853097
VENDOR: 014744 BOTTLE LOGIC HOLDINGS (PTY) LT
DELIVERY NOTE NO: 129911
DISC
DELIVERY
PC

ORD	ITEM	UNITS-KG	=====WHSE CASE RTY=====	WASE
LINE	NUMBER DESCRIPTION	UPD	IN CASE SIZE ORDERED	RCVD REJECT
001	00623011 APERGL		6 EA	73 28 0
002	00623025 CAMPARI		12 EA	15 15 0
RECEIPT TOTALS		ITEMS: 2		43 43 0

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	WOLNORTH'S REPRESENTATIVE:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
		

THIS FOR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
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