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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 25/11/2024
External Order 69365393
Invoice Number IN140203
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners CPT	19.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	48 522.79	7 278.42	55 801.21
423994	Aperol	Liquor Runners CPT	28.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	38 678.62	5 801.79	44 480.41
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

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

REG. NO. RCC04927

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING

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 IN140203

03 DEC 2024
Total (Excl) ZAR 104 230.14
Tax 15.00 % 15 634.52
Total (Incl) ZAR 119 864.66
Discount 0.00

Total (Incl) ZAR 119 864.66

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Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 25 November 2024 12:07
To: Julia Ngwenya
Cc: Junaid Pualse; Sylvia Diedericks
Subject: RE: Woolworths Western Cape DC PO 69365383

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
23	3	Tue	537338	3	Montague - Long Life	Tue-03-Dec	13:30		Pernod-Ricard

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Monday, 25 November 2024 09:44
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Junaid Pualse <junaid@lrsc.co.za>; Sylvia Diedericks <ct@lrsc.co.za>
Subject: Woolworths Western Cape DC PO 69365383

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 morning,
I trust you well.
Will you kindly assist with a booking slot for PO 69365383

Week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier	Pallets	Trur Palli
			3	Montague Long L	Tue- 03 rd Dec			Pernod-Ricard		1

WORKING DISTRIBUTION CENTER
* SUPPLIER PROOF OF RECEIPT *

MAC: 61 UTM MONITOR 0A101000

RECEIVED: 02 SEPTEMBER 2024

PURCHASE ORDER #: 05365277

RECEIPT NUMBER: 00102440

VERSION: 014744 00102440

DELIVERY NOTE NO: 140803

RECEIVED: LONG LIFE

DELIVERY DATE: TUESDAY

FORM NO: 69345393-6

ORD LINE	ITEM NUMBER	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	TAX	DATE
001	00000001	DISCUT - 100' W	EA	19	19	0		
002	00000001	ANCHOR	EA	20	20	0		
003	00000003	CINZANO PRO (MILK)	EA	40	40	0		
RECEIPT TOTALS								
				QTY	PRICE	AMOUNT	TAX	DATE

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

DATE

WORKING DISTRIBUTION CENTER
NAME (PRINT)

SIGNATURE

THIS FORM (FORM 5) IS REQUIRED TO BE SIGNED BY THE SUPPLIER REPRESENTATIVE OF THE ABOVE SIGNATURE
THIS DOCUMENT CONTAINS NO VAT AND NO CALCULATIONS

05/12/24
Z. N. K. D.