

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 Canelands DC (36102)

Delivery Address:

22 New Glasgow Road
 Canelands
 Verulam
 KZN

Shoprite Checkers (Pty) Ltd

Postal Address:

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

TAX INVOICE

Account Number SHOCAN
 VAT Number 4420106777
 Transaction Date 16/08/2024
 External Order 1158750407
 Invoice Number IN130290
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners DBN	4.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	10 245.57	1 536.84	11 782.41
428942	Skyvodka 750 ml	Liquor Runners DBN	150.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	360 895.50	54 134.33	415 029.83

Booking

Date: 27.08.2024

Time: 13:00

Appointment: 164260

Door: 102

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 SHOCAN IN130290

Total (Excl) ZAR 371 141.07
 Tax 15.00 % 55 671.17
 Total (Incl) ZAR 426 812.24
 Discount 0.00
Total (Incl) ZAR 426 812.24



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 Canelands DC (36102)

Delivery Address:
22 New Glasgow Road
Canelands
Verulam
KZN

Shoprite Checkers (Pty) Ltd

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

TAX INVOICE
Account Number SHOCAN
VAT Number 4420106777
Transaction Date 16/08/2024
External Order 1158750407
Invoice Number IN130290
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners DBN	4.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	10 245.57	1 536.84	11 782.41
428942	Skyvodka 750 ml	Liquor Runners DBN	150.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	360 895.50	54 134.33	415 029.83

Booking
Date: 27.08.2024
Time: 13:00
Appointment: 164260
Door: 102

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 SHOCAN IN130290

Total (Excl) ZAR	371 141.07
Tax 15.00 %	55 671.17
Total (Incl) ZAR	426 812.24
Discount	0.00
Total (Incl) ZAR	426 812.24



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 Canelands DC (36102)

Delivery Address:
22 New Glasgow Road
Canelands
Verulam
KZN

Shoprite Checkers (Pty) Ltd

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

Credit Note

Account Number SHOCAN
VAT Number 4420106777
Transaction Date 20/08/2024
Credit Note No CR7425
Linked Invoice No IN130290
External Order 1158750407
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners DBN	4.0	Case 06 x 750 ml	2 945.60	0.0 %	10 245.57	1 536.84	11 782.41
428942	Sky Vodka 750 ml	Liquor Runners DBN	150.0	Case 12 x 750 ml	2 766.87	0.0 %	360 895.50	54 134.33	415 029.83

*Order cancelled by customer
Revised order sent to process*

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 SHOCAN CR7425

Total (Excl)	371 141.07
Tax 15.00 %	55 671.17
Total (Incl)	426 812.24
Discount	0.00
Total (Incl)	426 812.24

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9000

2024-08-20 15:16:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: **Cancelled by Principal**

Brief Description of Credit:

Customer Name: SHOPRITE DISTRIBUTION CEN

Principal Customer Code: SHOCAN

Doc. Date: 2024-08-16 **Doc. Ref:** IN130290CAM **GRV:** **Credit Type:** **Invoice Amt:** R 426812

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423924	Espolon Reposado Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		4
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		150

Total Number of Items to be credited on Document Ref: IN130290CAM (2 Product Type) **154**

Authorized by: _____

[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SRDCCANE

IN130290CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 9000

Campari South Africa Pty Ltd

SHOPRITE DISTRIBUTION CENTRE CANELANDS

CS

CAM423924	Espolon Reposado Tequila	Case 06 x 750 ml	CS	4
CAM428942	Skyy Vodka 750 ml	Case 12 x 750 ml	CS	150
				154

Cancelled
20/08/24

Picked By: _____

Checked By: _____

2024/08/20 15:14:59

Mbalénhle Dlamini

From: Manisha Ramraj <mramraj@shoprite.co.za>
Sent: Friday, 16 August 2024 07:49
To: Nozipho Mtolo; Adelle Kaitlyn Govender; Sam Zungu; Jessica Timmy; Sholan Krishenduth; Wikus Vermeulen; Michael Siebert; Gugu Lester; Selwyn Kok
Subject: Re: New order BOTTLE LOGIC 1158750407

Follow Up Flag: Follow up
Flag Status: Flagged

Good Day

Appointment Information	
Appointment	164260
Appointment Date/Time	2024-08-27 13:00:00
Door	102
Bill of Lading	
Carrier	
Arrival Date/Time	
Appt. Status	
No. of POs	

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name	Scheduled Rcpt. Date	Open Lines
1158750407	BOTTLE LOGIC HOLDINGS (PTY) LT	31/08/2024	

Kind Regards
Manisha Ramraj

From: Nozipho Mtolo <nmtolo@shoprite.co.za>
Sent: Friday, August 16, 2024 7:40 AM
To: Manisha Ramraj <mramraj@shoprite.co.za>; Adelle Kaitlyn Govender <akgovender@shoprite.co.za>; Sam Zungu <sam@lrsa.co.za>; Jessica Timmy <campari.orders1@liquorgistics.co.za>; Sholan Krishenduth <dbn@lrsa.co.za>; Wikus Vermeulen <wikus@lrsa.co.za>; 'Michael Siebert' <michael@lrsa.co.za>; Gugu Lester <gugu.lester@campari.com>; Selwyn - LR DBN <selwyn@lrsa.co.za>
Subject: New order BOTTLE LOGIC 1158750407

Hi All

@Manisha Ramraj please book in

1158750407