

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

MOSSES TMA
HXW 928FS
HYW491FS
HYH490FS
LIQUOR RUNNER
75 04215762083

TAX INVOICE

Account Number SHOCAN
 VAT Number 4420106777
 Transaction Date 20/08/2024
 External Order 1159013976
 Invoice Number IN130589
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	28.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	38 678.62	5 801.79	44 480.41
481825	Courvoisier VS	Liquor Runners DBN	35.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	172 345.32	25 851.80	198 197.12
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	8 224.42	1 233.66	9 458.08
481781	Courvoisier VSOP	Liquor Runners DBN	1.0	Case 12 x 750	8 658.24	9 956.98	10.0 %	7 792.42	1 168.86	8 961.28
426022	Bulldog Gin	Liquor Runners DBN	12.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	19 949.71	2 992.46	22 942.17
431409	Campari ZA22	Liquor Runners DBN	5.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	15 179.54	2 276.93	17 456.47
430354	Cinzano To Spritz	Liquor Runners DBN	21.0	Case 06 x 750	473.02	543.97	10.0 %	8 940.08	1 341.01	10 281.09
426805	Espolon Blanco Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 569.14	2 954.51	10.0 %	2 312.22	346.83	2 659.05
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
428476	Skyy Infusion Raspberry	Liquor Runners DBN	17.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	40 901.49	6 135.22	47 036.71
428942	Skyy Vodka 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

SHOPRITE CHECKERS
 CANELANDS DC 36102

SHIFT B

DATE: 27-08-24 GATEPASS NO: 048204

INBOUND DEL NO: 0265102337

Received by: 81384 FI 726

GRV NO: 271133 RECEIPT NO: 2250

NO. OF CARTONS: 297 CLAIM NO:

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

Signed: RECEIVED BY Maletshe

NAME: [Signature]

FULL SIGNATURE: [Signature]

STAFF No: 0357

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 IN130589

Total (Excl) ZAR 685 464.89
 Tax 15.00 % 102 819.73
 Total (Incl) ZAR 788 284.62
 Discount 0.00
Total (Incl) ZAR 788 284.62

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 Goodwood

TAX INVOICE

Account Number SHOCAN
 VAT Number 4420106777
 Transaction Date 22/08/2024
 External Order 1159172248
 Invoice Number IN130836
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	112.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	154 714.49	23 207.17	177 921.66

MOSES JULIA
ADW 823RS
HYH 491RS
HYH 490RS
75 04215762083
0622169158

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 IN130836

Total (Excl) ZAR	154 714.49
Tax 15.00 %	23 207.17
Total (Incl) ZAR	177 921.66
Discount	0.00
Total (Incl) ZAR	177 921.66

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423994	Aperol	Liquor Runners DBN	112.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	154 714.49	23 207.17	177 921.66

M0828 JTA
Hxw 928FS
H4H 491FS
H4H 490FS
2504215762083
0622169158

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 IN130836

Total (Excl) ZAR	154 714.49
Tax 15.00 %	23 207.17
Total (Incl) ZAR	177 921.66
Discount	0.00
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03/09/24