

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 29/08/2024
 External Order 1159741049
 Invoice Number IN131386
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
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
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	30.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	72 179.10	10 826.87	83 005.97
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

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 IN131386

Total (Excl) ZAR 640 622.41
 Tax 15.00 % 96 093.37
 Total (Incl) ZAR 736 715.78
 Discount 0.00
Total (Incl) ZAR 736 715.78

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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
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
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
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	30.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	72 179.10	10 826.87	83 005.97
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

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 P O Box 175
 Goodwood

Credit Note

Account Number SHOCAN
 VAT Number 4420106777
 Transaction Date 06/09/2024
 Credit Note No CR7519
 Linked Invoice No IN131386
 External Order 1159741049
 Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	35.0	Case 12 x 750 ml	5 662.77	0.0 %	172 345.32	25 851.80	198 197.12
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Case 06 x 750 ml	4 729.04	0.0 %	8 224.42	1 233.66	9 458.08
481781	Courvoisier VSOP	Liquor Runners DBN	1.0	Case 12 x 750 ml	8 961.28	0.0 %	7 792.42	1 168.86	8 961.28
430354	Cinzano To Spritz	Liquor Runners DBN	21.0	Case 06 x 750 ml	489.58	0.0 %	8 940.08	1 341.01	10 281.09
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
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	30.0	Case 12 x 750 ml	2 766.87	0.0 %	72 179.10	10 826.87	83 005.97
428942	Skyy 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

Amended PO received.

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 CR7519

Total (Excl)	640 622.41
Tax 15.00 %	96 093.37
Total (Incl)	736 715.78
Discount	0.00
Total (Incl)	736 715.78

Mbalenhle Dlamini

From: Manisha Ramraj <mramraj@shoprite.co.za>
Sent: Thursday, 29 August 2024 11:02
To: Nozipho Mtolo; Sam Zungu; Jessica Timmy; Sholan Krishenduth; Wikus Vermeulen; Michael Siebert; Gugu Lester; Selwyn Kok; Mbalenhle Dlamini; Adelle Kaitlyn Govender
Cc: Zamangcobo Chamane
Subject: Re: 1159741049/ BOTTLE LOGIC

Good Day

Appointment Information

Appointment	165959		
Appointment Date/Time	2024-09-11 11:00:00	Arrival Date/Time	
Door	109	Appt. Status	
Bill of Lading		No. of POs	
Carrier			

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name	Scheduled Rcpt. Date	Open Lines
1159741049	BOTTLE LOGIC HOLDINGS (PTY) LT	30/09/2024	

Kind Regards
Manisha Ramraj

From: Nozipho Mtolo <nmtolo@shoprite.co.za>
Sent: Thursday, August 29, 2024 11:00 AM
To: Sam Zungu <sam@lrsa.co.za>; Manisha Ramraj <mramraj@shoprite.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>; Mbalenhle Dlamini <mbalenhle@lrsa.co.za>; Adelle Kaitlyn Govender <akgovender@shoprite.co.za>
Cc: Zamangcobo Chamane <zchamane@shoprite.co.za>
Subject: 1159741049/ BOTTLE LOGIC

Hi All

Please book in for 11.09

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SRDCCANE

IN131386CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 11803

Campari South Africa Pty Ltd

SHOPRITE DISTRIBUTION CENTRE CANELANDS

CS

CAM427041	Bisquit & Dubouche VSOP	Case 06 x 750 ml	CS	2
CAM430354	Cinzano To Spritz	Case 06 x 750 ml	CS	21
CAM481825	Courvoisier VS	Case 12 x 750 ml	CS	35
CAM481781	Courvoisier VSOP	Case 12 x 750 ml	CS	1
CAM423924	Espolon Reposado Tequila	Case 06 x 750 ml	CS	4
CAM428933	Skyy Infusion Passion Fruit	Case 12 x 750 ml	CS	30
CAM428942	Skyy Vodka 750 ml	Case 12 x 750 ml	CS	150

243

Picked By: _____

Checked By: _____

2024/09/06 10:10:07

1/1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR11803

2024-09-06 10:12:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SHOCAN

Doc. Date: 2024-08-29 Doc. Ref: IN131386CAM GRV: Credit Type: Invoice Amt: R 736716

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041	Bisquit & Dubouche VSOP	CS	Case 06 x 750	P1	Cancelled by Princip		2
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	P1	Cancelled by Princip		21
CAM481825	Courvoisier VS	CS	Case 12 x 750	P1	Cancelled by Princip		35
CAM481781	Courvoisier VSOP	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM423924	Espolon Reposado Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		4
CAM428933	Skyk Infusion Passion Fruit	CS	Case 12 x 750	P1	Cancelled by Princip		30
CAM428942	Skyk Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		150

Total Number of Items to be credited on Document Ref: IN131386CAM (7 Product Type)

243

Authorized by: _____

[date]