

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

Liquor Runners Durban
Signed: **DEBRIEFED**

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 17/09/2024
External Order 1161260247
Invoice Number IN132883
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	105.0	✓ Case 12 x 750	5 471.28	6 291.97	10.0 %	517 035.96	77 555.39	594 591.35
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
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
428470	Skyy Infusion Pineapple	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
428234	Glen Grant 12Yr	Liquor Runners DBN	2.0	✓ Case 06 x 750	3 807.48	4 378.60	10.0 %	6 853.47	1 028.02	7 881.49

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C	
DATE: 21-09-24		GATEPASS NO: 049661	
INSOUND DEL NO: _____			
SSR NO: _____			
GRV NO: 274613		RECEIPT NO: _____	
NO. OF CARTONS: 159		CLAIM NO: _____	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS ADDED ABOVE.			
Received by: MGOBHOZI			
Date: _____			
FULL SIGNATURE: _____			
STAFF NO: _____			

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 IN132883

Total (Excl) ZAR	603 785.35
Tax 15.00 %	90 567.79
Total (Incl) ZAR	694 353.14
Discount	0.00
Total (Incl) ZAR	694 353.14

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

Page 1 of 1
Liquor Runners Durban
Signed: **DEBRIEFED**
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 17/09/2024
External Order 1161260247
Invoice Number IN132883
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	105.0	✓ Case 12 x 750	5 471.28	6 291.97	10.0 %	517 035.96	77 555.39	594 591.35
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
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
428470	Skyy Infusion Pineapple	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
428234	Glen Grant 12Yr	Liquor Runners DBN	2.0	✓ Case 06 x 750	3 807.48	4 378.60	10.0 %	6 853.47	1 028.02	7 881.49

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C	
DATE: <u>21-09-24</u>		GATEPASS NO: <u>049661</u>	
INBOUND DEL NO: _____		SSR NO: _____	
GRV NO: _____		RECEIPT NO: _____	
NO. OF CARTONS: <u>159</u>		CLAIM NO: _____	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE.			
RECEIVED BY <u>M. GOBHOZI</u>			
DATE: <u>21-09-24</u>			
FULL SIGNATURE: _____			
STAFF No: _____			

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 IN132883

Total (Excl) ZAR	603 785.35
Tax 15.00 %	90 567.79
Total (Incl) ZAR	694 353.14
Discount	0.00
Total (Incl) ZAR	694 353.14

Signed _____