

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 03/10/2024
 External Order 1162461403
 Invoice Number IN134361
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky 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

Kindly note the Courvoisier is currently out of stock.

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT A	
DATE: 03/10/24	GATEPASS NO: 0458015		
INBOUND DEL NO: 0264520685			
SSR NO: 8130296529			
GRV NO: 076644	RECEIPT NO: 29718		
NO. OF CARTONS: 622		CLAIM NO: —	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY: <i>Tanele</i>			
NAME:			
FULL SIGNATURE: <i>[Signature]</i>			
STAFF NO: 4291			

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 IN134361

Total (Excl) ZAR	1 649 331.14
Tax 15.00 %	247 399.66
Total (Incl) ZAR	1 896 730.80
Discount	0.00
Total (Incl) ZAR	1 896 730.80

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 03/10/2024
 External Order 1162461403
 Invoice Number IN134361
 Rep Name KZN 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 DBN	190.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	485 227.93	72 784.19	558 012.12 ✓
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 ✓
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	24.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	39 899.42	5 984.91	45 884.33 ✓
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	42.0	Case 06 x 750	473.02	543.97	10.0 %	17 880.16	2 682.02	20 562.18 ✓
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 ✓
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 ✓
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 ✓
428476	Skyy Infusion Raspberry	Liquor Runners DBN	34.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	81 802.98	12 270.45	94 073.43 ✓

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 IN134361

Total (Excl) ZAR 1 649 331.14
 Tax 15.00 % 247 399.66
 Total (Incl) ZAR 1 896 730.80
 Discount 0.00
Total (Incl) ZAR 1 896 730.80