

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 11/10/2024
 External Order 1163010896
 Invoice Number IN135281
 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	175.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	861 726.60	129 258.99	990 985.59
481781	Courvoisier VSOP	Liquor Runners DBN	3.0	Case 12 x 750	8 658.24	9 956.98	10.0 %	23 377.25	3 506.59	26 883.84
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
428234	Glen Grant 12Yr	Liquor Runners DBN	3.0	Case 06 x 750	3 807.48	4 378.60	10.0 %	10 280.20	1 542.03	11 822.23

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 IN135281

Total (Excl) ZAR 914 569.70
 Tax 15.00 % 137 185.46
 Total (Incl) ZAR 1 051 755.16
 Discount 0.00
Total (Incl) ZAR 1 051 755.16

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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
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Liquor License: RG 000 2416
P O Box 175
Goodwood

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number SHOCAN
VAT Number 4420106777
Transaction Date 16/10/2024
Credit Note No CR7702
Linked Invoice No IN135281
External Order 1163010896
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	175.0	Case 12 x 750 ml	5 662.77	0.0 %	861 726.60	129 258.99	990 985.59
481781	Courvoisier VSOP	Liquor Runners DBN	3.0	Case 12 x 750 ml	8 961.28	0.0 %	23 377.25	3 506.59	26 883.84
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
428234	Glen Grant 12Yr	Liquor Runners DBN	3.0	Case 06 x 750 ml	3 940.74	0.0 %	10 280.20	1 542.03	11 822.23

PO cancelled. Received amended PO with higher value.

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 CR7702

Total (Excl) 914 569.70
Tax 15.00 % 137 185.46
Total (Incl) **1 051 755.16**
Discount 0.00
Total (Incl) **1 051 755.16**

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SRDCCANE

IN135281CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 23255

Campari South Africa Pty Ltd

SHOPRITE DISTRIBUTION CENTRE CANELANDS

CS

CAM430354	Cinzano To Spritz	Case 06 x 750 ml	CS	21
CAM481825	Courvoisier VS	Case 12 x 750 ml	CS	175
CAM481781	Courvoisier VSOP	Case 12 x 750 ml	CS	3
CAM423924	Espolon Reposado Tequila	Case 06 x 750 ml	CS	4
CAM428234	Glen Grant 12Yr	Case 06 x 750 ml	CS	3

206

Picked By: _____

Checked By: _____

2024/10/16 10:26:27

1/1

Mbalenhle Dlamini

From: Adelle Kaitlyn Govender <akgovender@shoprite.co.za>
Sent: Wednesday, 09 October 2024 12:02
To: Nozipho Mtolo; Gugu Lester; Michaela Pedder; Jessica Timmy; Manisha Ramraj
Subject: Re: New order 1163010896/ BOTTLE LOGIC

Good Day,

Appointment Information

Appointment: 170917
Appointment Date/Time: 2024-10-18 15:00:00
Door: 104
Bill of Lading
Carrier

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name
1163010896	BOTTLE LOGIC HOLDINGS (PTY) LT

Kind Regards,
Adelle Govender

From: Nozipho Mtolo <nmtolo@shoprite.co.za>
Sent: Wednesday, October 9, 2024 11:59 AM
To: Gugu Lester <gugu.lester@campari.com>; Michaela Pedder <orders@liquorgistics.co.za>; Jessica Timmy <campari.orders1@liquorgistics.co.za>; Manisha Ramraj <mramraj@shoprite.co.za>; Adelle Kaitlyn Govender <akgovender@shoprite.co.za>
Subject: New order 1163010896/ BOTTLE LOGIC

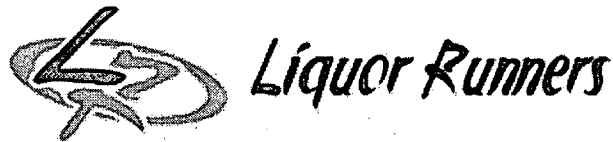
Hi All

Please book in 1163010896

Kind Regards, Nozipho Mtolo
DC Stock Replenisher | Shoprite Distribution Center - KZN
Tel : 032 945 5368

SHOPRITE Checkers
South Africa's most trusted supermarket group

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 - CR23255

2024-10-16 10:29:18

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: 2024-10-11 Doc. Ref: IN135281CAM GRV:

Credit Type: Cancel - NS Invoice Amt: R 1051760

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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		175
CAM481781	Courvoisier VSOP	CS	Case 12 x 750	P1	Cancelled by Princip		3
CAM423924	Espolon Reposado Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		4
CAM428234	Glen Grant 12Yr	CS	Case 06 x 750	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: IN135281CAM (5 Product Type)

206

Authorized by: _____

[date]