

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 16/10/2024
 External Order 1163528464
 Invoice Number IN135640
 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	210.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	1 034 071.92	155 110.79	1 189 182.71
481781	Courvoisier VSOP	Liquor Runners DBN	7.0	Case 12 x 750	8 658.24	9 956.98	10.0 %	54 546.91	8 182.04	62 728.95
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
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	81.0	Case 06 x 750	3 807.48	4 378.60	10.0 %	277 565.42	41 634.81	319 200.23

Kindly note the rest of the order is currently out of stock

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 IN135640

Total (Excl) ZAR 1 405 319.61
 Tax 15.00 % 210 797.95
 Total (Incl) ZAR 1 616 117.56
 Discount 0.00
Total (Incl) ZAR 1 616 117.56

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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
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	81.0	Case 06 x 750	3 807.48	4 378.60	10.0 %	277 565.42	41 634.81	319 200.23

Kindly note the rest of the order is currently out of stock

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 Liquor License: RG 000 2416
 P O Box 175
 Goodwood

Credit Note

Account Number SHOCAN
 VAT Number 4420106777
 Transaction Date 16/10/2024
 Credit Note No CR7705
 Linked Invoice No IN135640
 External Order 1163528464
 Credit Reason Correction-Reinvoice CUS

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	210.0	Case 12 x 750 ml	5 662.77	0.0 %	1 034 071.92	155 110.79	1 189 182.71
481781	Courvoisier VSOP	Liquor Runners DBN	7.0	Case 12 x 750 ml	8 961.28	0.0 %	54 546.91	8 182.04	62 728.95
426022	Bulldog Gin	Liquor Runners DBN	12.0	Case 06 x 750 ml	1 911.85	0.0 %	19 949.71	2 992.46	22 942.17
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	81.0	Case 06 x 750 ml	3 940.74	0.0 %	277 565.42	41 634.81	319 200.23

Incorrect quantities received for GG 12Y.

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 CR7705

Total (Excl) 1 405 319.61
 Tax 15.00 % 210 797.95
 Total (Incl) 1 616 117.56
 Discount 0.00
Total (Incl) 1 616 117.56

Mbalenhle Dlamini

From: Adelle Kaitlyn Govender <akgovender@shoprite.co.za>
Sent: Wednesday, 16 October 2024 10:23
To: Nozipho Mtolo; Gugu Lester; Michaela Pedder; Jessica Timmy; Manisha Ramraj
Subject: Re: New order 1163010896/ BOTTLE LOGIC

Hi,

Appointment Information

Appointment 171846
Appointment Date/Time 2024-10-18 15:00:00
Door 104
Bill of Lading
Carrier

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name
1163528464	BOTTLE LOGIC HOLDINGS (PTY) LT

Kind Regards,
Adelle Govender

From: Nozipho Mtolo <nmtolo@shoprite.co.za>
Sent: Wednesday, October 16, 2024 9:56 AM
To: Adelle Kaitlyn Govender <akgovender@shoprite.co.za>; 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>
Subject: Re: New order 1163010896/ BOTTLE LOGIC

Hi All

Please note I have replaced below order with new PO 1163528464

@Adelle Kaitlyn Govender please send updated booking confirmation

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