

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 12/11/2024
 External Order 1164963594
 Invoice Number IN138480
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners DBN	34.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	87 087.34	13 063.10	100 150.44
428476	Skyy Infusion Raspberry	Liquor Runners DBN	527.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	1 267 946.19	190 191.93	1 458 138.12
428234	Glen Grant 12Yr	Liquor Runners DBN	3.0	Case 06 x 750	5 807.48	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 IN138480

Total (Excl) ZAR 1 365 313.73
 Tax 15.00 % 204 797.06
 Total (Incl) ZAR 1 570 110.79
 Discount 0.00

Total (Incl) ZAR 1 570 110.79

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 Liquor License: RG 000 2416
 P O Box 175
 Goodwood

Credit Note

Account Number SHOCAN
 VAT Number 4420106777
 Transaction Date 14/11/2024
 Credit Note No CR7834
 Linked Invoice No IN138480
 External Order 1164963594
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners DBN	34.0	Case 06 x 750 ml	2 945.60	0.0 %	87 087.34	13 063.10	100 150.44
428476	Skyy Infusion Raspberry	Liquor Runners DBN	527.0	Case 12 x 750 ml	2 766.87	0.0 %	1 267 946.19	190 191.93	1 458 138.12
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 due to incorrect quantities ordered.

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 CR7834

Total (Excl) 1 365 313.73
 Tax 15.00 % 204 797.06
 Total (Incl) 1 570 110.79
 Discount 0.00
Total (Incl) 1 570 110.79

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SRDCCANE				IN138480CAM
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY

Load ID: 31866

Campari South Africa Pty Ltd

SHOPRITE DISTRIBUTION CENTRE CANELANDS

CS

CAM423924	Espolon Reposado Tequila	Case 06 x 750 ml	CS	34
CAM428234	Glen Grant 12Yr	Case 06 x 750 ml	CS	3
CAM428476	Skyy Infusion Raspberry	Case 12 x 750 ml	CS	527
				564

Picked By: _____

Checked By: _____

2024/11/13 14:20:06

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 - CR31866

2024-11-13 14:21:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: SHOPRITE DISTRIBUTION CEN

Principal Customer Code: SHOCAN

Doc. Date: 2024-11-12 Doc. Ref: IN138480CAM GRV:

Credit Type:

Invoice Amt: R 1570110

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423924	Espolon Reposado Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		34
CAM428234	Glen Grant 12Yr	CS	Case 06 x 750	P1	Cancelled by Princip		3
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	P1	Cancelled by Princip		527

Total Number of Items to be credited on Document Ref: IN138480CAM (3 Product Type)

564

Authorized by: _____

[date]