



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



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	28/03/2025
External Order	1176153681
Invoice Number	IN151831
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	140.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	716 960.16	107 544.02	824 504.18
428775	Aperol Spritz Bundle Pack	Liquor Runners DBN	106.0	Gift Pack CASI	2 092.92	2 406.86	10.0 %	199 664.57	29 949.69	229 614.26
430354	Cinzano To Spritz	Liquor Runners DBN	21.0	Case 06 x 750	496.68	571.18	10.0 %	9 387.25	1 408.09	10 795.34

Credit

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	IN151831

Total (Excl) ZAR	926 011.98
Tax 15.00 %	138 901.80
Total (Incl) ZAR	1 064 913.78
Discount	0.00
Total (Incl) ZAR	1 064 913.78



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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 28/03/2025
 External Order 1176153681
 Invoice Number IN151831
 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	140.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	716 960.16	107 544.02	824 504.18
428775	Aperol Spritz Bundle Pack	Liquor Runners DBN	106.0	Gift Pack CASI	2 092.92	2 406.86	10.0 %	199 664.57	29 949.69	229 614.26
430354	Cinzano To Spritz	Liquor Runners DBN	21.0	Case 06 x 750	496.68	571.18	10.0 %	9 387.25	1 408.09	10 795.34

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 IN151831

Total (Excl) ZAR	926 011.98
Tax 15.00 %	138 901.80
Total (Incl) ZAR	1 064 913.78
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 Goodwood

Credit Note	
Account Number	SHOCAN
VAT Number	4420106777
Transaction Date	03/04/2025
Credit Note No	CR8487
Linked Invoice No	IN151831
External Order	1176153681
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	140.0	Case 12 x 750 ml	5 889.32	0.0 %	716 960.16	107 544.02	824 504.18
428775	Aperol Spritz Bundle Pack	Liquor Runners DBN	106.0	Gift Pack CASE 06 x (2 166.17	0.0 %	199 664.57	29 949.69	229 614.26
430354	Cinzano To Spritz	Liquor Runners DBN	21.0	Case 06 x 750 ml	514.06	0.0 %	9 387.25	1 408.09	10 795.34

Amended PO received.

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 CR8487

Total (Excl)	926 011.98
Tax 15.00 %	138 901.80
Total (Incl)	1 064 913.78
Discount	0.00
Total (Incl)	1 064 913.78

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN151831CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 68884

Campari South Africa Pty Ltd

SHOPRITE DISTRIBUTION CENTRE CANELANDS

CS

CAM428775	Aperol Spritz Bundle Pack	Gift Pack CASE 06 x	CS		106
CAM430354	Cinzano To Spritz	Case 06 x 750 ml	CS		21
CAM481825	Courvoisier VS	Case 12 x 750 ml	CS		140
					267

Picked By: _____

Checked By: _____

2025/04/03 14:20:07

1/1



REQUEST FOR CREDIT - CR68884 2025-04-03 14:21:29

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

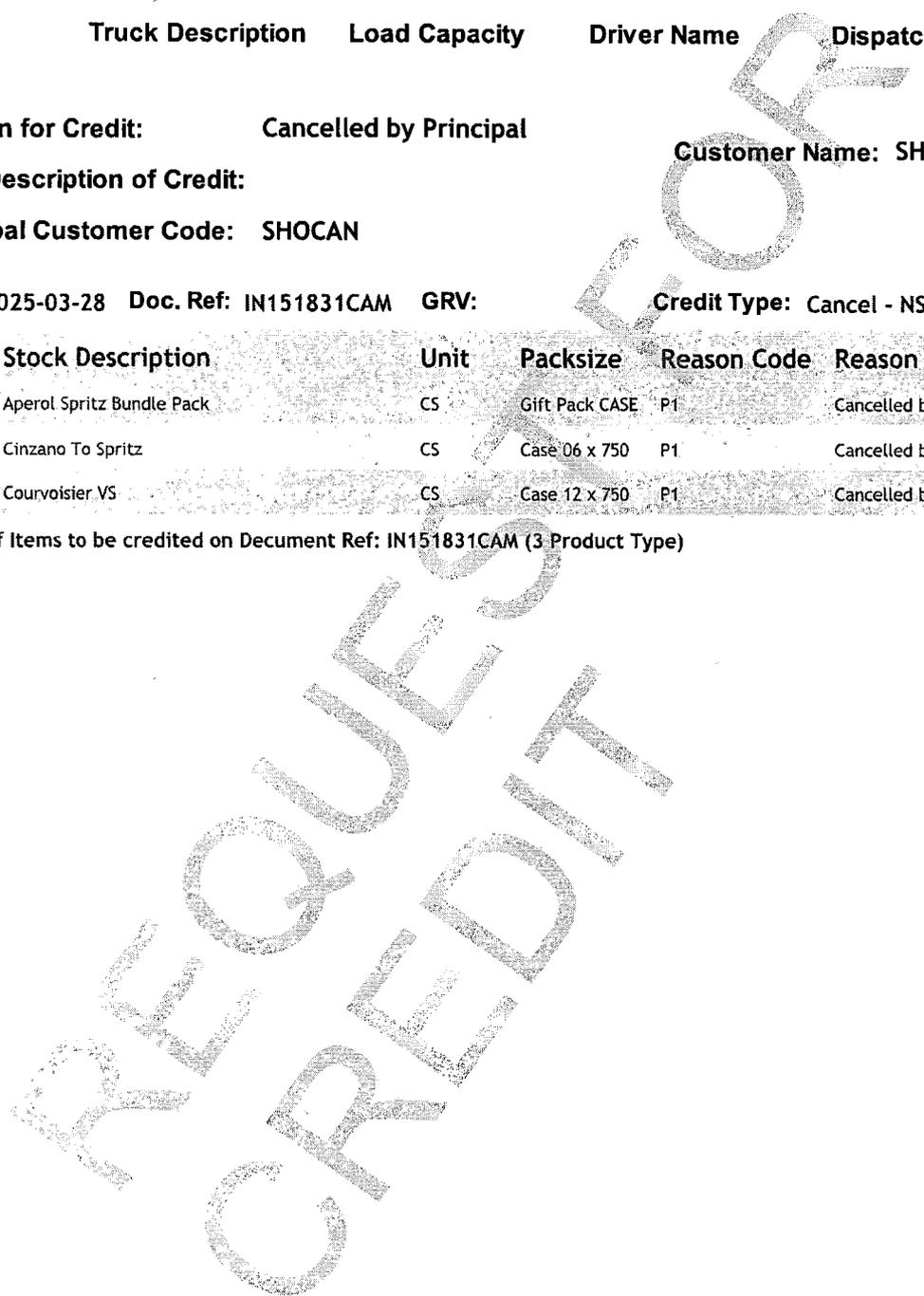
Brief Description of Credit:

Principal Customer Code: SHOCAN

Doc. Date: 2025-03-28 Doc. Ref: IN151831CAM GRV: Credit Type: Cancel - NS Invoice Amt: R 1064910

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428775	Aperol Spritz Bundle Pack	CS	Gift Pack CASE	P1	Cancelled by Princip		106
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		140

Total Number of Items to be credited on Document Ref: IN151831CAM (3 Product Type) 267



Authorized by: _____
[date]

Tue

Mbalenhle Dlamini

From: Manisha Ramraj <mramraj@shoprite.co.za>
Sent: Friday, 28 March 2025 13:39
To: Nozipho Mtolo; Jessica Timmy; Mbalenhle Dlamini; Sholan Krishenduth; Wikus Vermeulen; Michael Siebert; Gugu Lester; Selwyn Kok; Adelle Kaitlyn Govender
Subject: Re: BOTTLE LOGIC HOLDING/ 1176153681

Good Day

Appointment Information

Appointment	192791	
Appointment Date/Time	2025-04-08 10:00:00	Arrival Da
Door	107	Appt
Bill of Lading		No.
Carrier		

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name	Schedule Rcpt. Da
1176153681	BOTTLE LOGIC HOLDINGS (PTY) LT	29/04/2025

Kind Regards
Manisha Ramraj

From: Nozipho Mtolo <nmtolo@shoprite.co.za>
Sent: Friday, March 28, 2025 1:19 PM
To: Jessica Timmy <campari.orders1@liquorgistics.co.za>; Mbalenhle Dlamini <mbalenhle@lrsa.co.za>; Sholan Krishenduth <dbn@lrsa.co.za>; Wikus Vermeulen <wikus@lrsa.co.za>; 'Michael Siebert' <michael@lrsa.co.za>; Gugu Lester <gugu.lester@campari.com>; Selwyn - LR DBN <selwyn@lrsa.co.za>; Manisha Ramraj <mramraj@shoprite.co.za>; Adelle Kaitlyn Govender <akgovender@shoprite.co.za>
Subject: BOTTLE LOGIC HOLDING/ 1176153681

Hi All

Please book in

1176153681

Kind Regards, Nozipho Mtolo
DC Stock Replenisher |Shoprite Distribution Center - KZN

Mbalenhle Dlamini

From: Jessica Timmy <campari.orders1@liquorgistics.co.za>
Sent: Thursday, 03 April 2025 14:16
To: Mbalenhle Dlamini; Gugu Lester
Cc: Sanel Steyn; Leonora Todd; Alicia Kohler; Daneel Badenhorst
Subject: FW: [EXTERNAL] DC Canelands | 1176587748
Attachments: IN151831(SHOCAN)(Bottle Logic Holdings (Pty) Ltd)(2025-03-28).pdf

Hi Gugu

Well noted.

@Mbalenhle Dlamini – Please send us an RFC for IN151831

The replacement invoice will follow after credit has been done

Kind Regards / Vriendelike Groete

JESSICA TIMMY
LIQUORGISTICS
SUB-SAHARAN AFRICA
YOUR BUSINESS SOLUTION



✉ campari.orders1@liquorgistics.co.za
☎ 021-870 1130 | **Ext. 202**
📍 215 Main Street, Paarl, WC
🌐 www.liquorgistics.co.za

From: Gugu Lester <Gugu.Lester@campari.com>
Sent: Thursday, 03 April 2025 14:04
To: Jessica Timmy <campari.orders1@liquorgistics.co.za>
Subject: RE: [EXTERNAL] DC Canelands | 1176587748

Thank you....

- Please don't process this order 1176587748
- Please credit the attached invoiced order 1176153681
- There will be a new replacement order

Regards,
Gugu
TOASTING LIFE TOGETHER

From: Jessica Timmy <campari.orders1@liquorgistics.co.za>
Sent: Thursday, April 3, 2025 1:57 PM
To: Gugu Lester <Gugu.Lester@campari.com>
Subject: [EXTERNAL] DC Canelands | 1176587748

This email was sent from outside of Campari Group

Please use caution when clicking links or opening attachments.

[Report as Phishing](#)

Hi Gugu

Attached is the order for DC Canelands

Kind Regards / Vriendelike Groete

JESSICA TIMMY

LIQUORGISTICS

SUB-SAHARAN AFRICA

YOUR BUSINESS SOLUTION

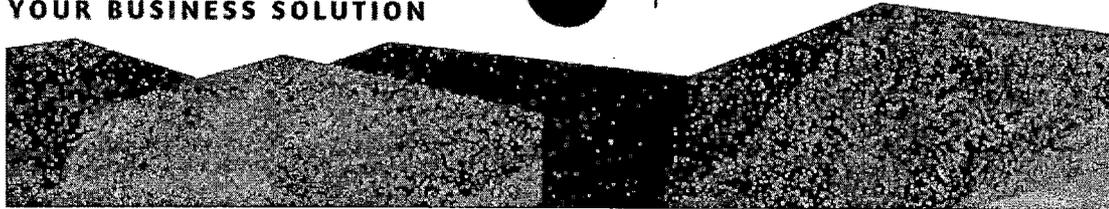


✉ campari.orders1@liquorgistics.co.za

☎ 021-870 1130 | **Ext. 202**

📍 215 Main Street, Paarl, WC

🌐 www.liquorgistics.co.za



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