

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 13/06/2024
 External Order 1154020163
 Invoice Number IN124804
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	7.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	9 669.66	1 450.45	11 120.11
481825	Courvoisier VS	Liquor Runners DBN	104.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	512 111.81	76 816.77	588 928.58
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
431409	Campari ZA22	Liquor Runners DBN	4.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	12 143.63	1 821.54	13 965.17
430354	Cinzano To Spritz	Liquor Runners DBN	4.0	Case 06 x 750	473.02	543.97	10.0 %	1 702.87	255.43	1 958.30
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
428942	Skyvodka 750 ml	Liquor Runners DBN	75.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	180 447.75	27 067.16	207 514.91

Liquor Runners Durban

DEBITED

Signed: RAN

SHOPRITE CHECKERS
 CANELANDS DC 36102
 SHIFT A
 DATE: 21/06/24 GATEPASS No: 004790
 INBOUND DEL No: 0252842049
 RECEIVED BY No: 8137236029
 GRV No: 262103 RECEIPT No: 12040
 No. OF CARTONS: 210 CLAIM No: _____
 CONTENTS NOT CHECKED
 THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE
 RECEIVED BY NAME: Mxolisi
 FULL SIGNATURE: [Signature]
 STAFF No: 8000

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 IN124804

Total (Excl)	746 271.00
Tax 15.00 %	111 940.65
Total (Incl)	858 211.65
Discount	0.00
Total (Incl)	858 211.65