

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

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

CAMPARI SOUTH AFRICA

CAMPARI GROUP

TAX INVOICE

Account Number: SHOCAN
 VAT Number: 4420106777
 Transaction Date: 27/11/2023
 External Order: 1139747889
 Invoice Number: IN109611
 Rep Name: KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners DBN	7.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	9 253.26	1 387.99	10 641.25
427038	Bisquit & Dubouche VS	Liquor Runners DBN	247.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	595 090.88	89 263.63	684 354.51
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	9.0	Case 06 x 750	4 027.47	4 631.59	10.0 %	32 622.51	4 893.38	37 515.89
431409	Campari ZA22	Liquor Runners DBN	2.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	5 810.40	871.56	6 681.96
423184	Frangelico 750 ml	Liquor Runners DBN	4.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	9 977.45	1 466.62	11 474.07
423924	Esposol Reposado Tequila	Liquor Runners DBN	4.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	9 665.63	1 449.84	11 115.47
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	51.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	116 861.42	17 529.21	134 390.63
428476	Sky Infusion Raspberry	Liquor Runners DBN	34.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	77 907.61	11 686.14	89 593.75
428942	Sky Vodka 750 ml	Liquor Runners DBN	225.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	515 565.09	77 334.76	592 899.85

Rest of order is currently out of stock

237908

SHOPRITE CHECKERS
 CANELANDS DC 36102
 DATE: 28/11/23
 RECEIVED BY: 8133776364
 GRV NO: 237908
 RECEIPT NO: 80170
 DATE OF CLOSING: 28/11/23
 CLAIM NO:
 CONTENTS NOT CHECKED
 THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 STAFF NO: 6717

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 IN109611

Total (Excl)	1 372 754.25
Tax 15.00 %	205 913.13
Total (Incl)	1 578 667.38
Discount	0.00
Total (Incl)	1 578 667.38

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 27/11/2023
External Order 1139747889
Invoice Number IN109611
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	1 468.77	1 689.09	10.0 %	9 253.26	1 387.99	10 641.25
427038	Bisquit & Dubouche VS	Liquor Runners DBN	247.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	595 090.88	89 263.63	684 354.51
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	9.0	Case 06 x 750	4 027.47	4 631.59	10.0 %	32 622.51	4 893.38	37 515.89
431409	Campari ZA22	Liquor Runners DBN	2.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	5 810.40	871.56	6 681.96
423184	Frangelico 750 ml	Liquor Runners DBN	4.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	9 977.45	1 496.62	11 474.07
423924	Esposol Reposado Tequila	Liquor Runners DBN	4.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	9 665.63	1 449.84	11 115.47
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	51.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	116 861.42	17 529.21	134 390.63
428476	Sky Infusion Raspberry	Liquor Runners DBN	34.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	77 907.61	11 686.14	89 593.75
428942	Sky Vodka 750 ml	Liquor Runners DBN	225.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	515 565.09	77 334.76	592 899.85

Rest of order is currently out of stock

SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT C

DATE: 08/12/23 GATEPASS NO: 316554

Received by: 81333776364 RECEIPT NO: 80470

GRV NO: 628 CLAIM NO: 80470

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

Signed: Shama

FULL SIGNATURE: STP

STAFF NO: 6214

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 IN109611

Total (Excl)	1 372 754.25
Tax 15.00 %	205 913.13
Total (Incl)	1 578 667.38
Discount	0.00
Total (Incl)	1 578 667.38