

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

Code Item Description

423994 Aperol
427038 Bisquit & Dubouché VS
427041 Bisquit & Dubouché VSOP
431409 Campari ZAZZ
423184 Frangelico 750 ml
428942 Skyy Vodka 750 ml

Warehouse Name

Liquor Runners DBN
Liquor Runners DBN
Liquor Runners DBN
Liquor Runners DBN
Liquor Runners DBN
Liquor Runners DBN
Liquor Runners DBN

QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
34.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	44 944.40	6 741.66	51 686.06
76.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	183 104.88	27 466.73	210 570.61
4.0	Case 06 x 750	4 027.47	4 631.59	10.0 %	14 498.89	2 174.83	16 673.72
1.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	2 905.20	435.78	3 340.98
4.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	9 977.45	1 496.62	11 474.07
75.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	171 855.03	25 778.25	197 633.28

SHOPRITE CHECKERS
CANELANDS DC 36102
DATE: 08/12/23
GATEPASS NO: 316554
SSR NO: 813377548
GRV NO: 237905
NO. OF CARTONS: 214
RECEIPT NO: 80269
CLAIM NO:
CONTENTS NOT CHECKED

Received by: *Shanmugan*
The below signature is not valid unless our GRV NO. is quoted above
NAME: *Shanmugan*
FULL SIGNATURE: *Shanmugan*
STAFF NO: *678*

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 IN107210

TAX INVOICE

Account Number: SHOCAN
VAT Number: 4420106777
Transaction Date: 31/10/2023
External Order: 1137537101
Invoice Number: IN107210
Rep Name: KZN Key Accounts

Total (Excl)	427 285.85
Tax 15.00 %	64 092.87
Total (Incl)	491 378.72
Discount	0.00
Total (Incl)	491 378.72

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Shoprite Canelands DC (36102)

Delivery Address:
22 New Glasgow Road
Canelands
Verulam
KZN

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	34.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	44 944.40	6 741.66	51 686.06
427038	Bisquit & Dubouche VS	Liquor Runners DBN	76.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	183 104.88	27 465.73	210 570.61
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	4.0	Case 06 x 750	4 027.47	4 631.59	10.0 %	14 498.89	2 174.83	16 673.72
431409	Campari ZA22	Liquor Runners DBN	1.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	2 905.20	435.78	3 340.98
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
428942	Sky Vodka 750 ml	Liquor Runners DBN	75.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	171 855.03	25 778.25	197 633.28

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT C
DATE: 08/12/23 GATEPASS NO: 316554
INBOUND DEL NO: 0254106903
SSR NO: 813377598
GRV NO: RECEIPT NO: 80969
NO. OF CARTONS: 214 CLAIM NO:
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.
RECEIVED BY IS QUOTED ABOVE
NAME: Sivananda
FULL SIGNATURE: Sivananda
STAFF NO: 6A

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 IN107210

Total (Excl)	427 285.85
Tax 15.00 %	64 092.87
Total (Incl)	491 378.72
Discount	0.00
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