

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

Liquor Runners Durban
DEBRIEFED
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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 15/11/2023
External Order 1138768446
Invoice Number IN108496
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	152.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	366 209.77	54 931.47	421 141.24
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	5.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	14 526.00	2 178.90	16 704.90
423924	Espolon Reposado Tequila	Liquor Runners DBN	4.0	Case 06 x 750	2 664.90	3 087.63	10.0 %	9 665.63	1 449.84	11 115.47
428933	Skyy Infusion Passion Fruit	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
428470	Skyy Infusion Pineapple	Liquor Runners DBN	17.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	38 953.81	5 843.07	44 796.88
428476	Skyy 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	Skyy 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
DATE: 15/11/23 GATEPASS NO: 319430
INBOUND DEL NO: 0254248959
SSR NO: 8133836946
GRV NO: 238401 RECEIPT NO: 81450

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

CONTENTS NOT CHECKED	Total (Excl)
115 728.64	771 524.35
887 252.99	115 728.64
0.00	887 252.99
Total (Incl)	887 252.99