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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

Tops @ Haasendal (36118)

Delivery Address:
3 HAASENDAL BOULEVARD
KULSRIVER
7580

Postal Address:
3 HAASENDAL BOULEVARD
KULSRIVER
7580

TAX INVOICE

Account Number TOPDS160
VAT Number 4910175696
Transaction Date 19/03/2024
External Order Marion
Invoice Number IN118987
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428458	Sky Infusion Citrus	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428476	Sky Infusion Raspberry	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428453	Sky Infusion Cherry	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

GRV NO: 19032024 111335
CLAIM NO: 28324
DATE RECEIVED: 19/03/2024
ACCOUNT REF: 19032024 111335

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 TOPDS160 IN118987

Total (Excl)	3 608.97
Tax 15.00 %	541.35
Total (Incl)	4 150.32
Discount	0.00
Total (Incl)	4 150.32

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Grassy Park Hotel (Pty) Ltd

Delivery Address:
Grassy Park Hotel
C/O Victoria road & 4th Avenue
Grassy Park
Cape Town
7888

Postal Address:
Grassy Park Hotel
C/O Victoria road & 4th Avenue
Grassy Park
Cape Town

TAX INVOICE

Account Number GRA204
VAT Number 4100102203
Transaction Date 15/03/2024
External Order 31683
Invoice Number IN118715
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyz Infusion Cherry	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
428470	Skyz Infusion Pineapple	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
428476	Skyz Infusion Raspberry	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
428942	Skyz Vodka 750 ml	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	4 598.08	689.71	5 287.79

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Received by Yvonne Hoffmann
Date 21/03/24
Signed [Signature]

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref GRA204 IN118715

Total (Excl)	11 495.20
Tax 15.00 %	1 724.29
Total (Incl)	13 219.49
Discount	0.00
Total (Incl)	13 219.49