

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 @ Gugulethu (36176)

Delivery Address:

Shop 18
Gugulethu Square
Cape Town
7750

Postal Address:

Shop 18
Gugulethu Square
Cape Town
7750

TAX INVOICE

Account Number TOPDS025
VAT Number 4540266212
Transaction Date 13/09/2023
External Order Marion
Invoice Number IN103199
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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428942 Skyv Vodka 750 ml

Liquor Runners CPT

5.0 Case 12 x 750

2 546.00

2 927.90

14.0 %

10 947.80

1 642.17

12 589.97

GUGULETHU TOPS
GOODS RECEIVED
TEL. (021) 638 0430
DATE 13/09/2023
GRV NO. 11-1-35
NAME (Print) Marion Birks
SIGN: [Signature]

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 TOPDS025 IN103199

Total (Excl)	10 947.80
Tax 15.00 %	1 642.17
Total (Incl)	12 589.97
Discount	0.00
Total (Incl)	12 589.97

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Boxer Super Liquors Nonkqubela-Khayelitsha (X2)

Delivery Address: Shop 11 & 12 Khayelitsha Shopping Centre
4 Myataza Street
Nonkqubela: Site B
Khayelitsha
7784

Postal Address: PO Box 370
Westville
3630

TAX INVOICE

Account Number BOXE0028
VAT Number 4520103302
Transaction Date 14/09/2023
External Order 122583
Invoice Number IN103318
Rep Name Marion Birks

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 CPT	5.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	11 778.68	1 766.80	13 545.48
428942	Skyv Vodka 750 ml	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99

BOXER SUPERSTORES (PTY) LTD
CONFIDENTIAL - UNCHECKED

Store: 248
Branch: Nonkqubela
GRV No: 1565 111
Date Recd: 21/09/2023
Invoice No: 198 597
Claim No: FBK 352FS
Truck Reg No: Junior
Driver's Name:

Liquor Runners (Pty) Ltd
Is a Registered Supplier of Alcohol

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 BOXE0028 IN103318

Total (Excl) 16 157.80
Tax 15.00 % 2 423.67
Total (Incl) 18 581.47
Discount 0.00
Total (Incl) 18 581.47

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: meridian wine**DELIVERY RECEIVED NOTE**Date: 21/09/2023Invoice No.: 1985397Purchase Order No.: 122596**15651112**

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	5,039,76

Delivery received by:

Name: LIZYKO SONYA / as. ibooSupplier's Signature: JENIORSignature: [Signature]Vehicle Registration No.: FB0 38278

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003