

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

TAX INVOICE

Account Number BOX201
VAT Number 4520103302
Transaction Date 24/12/2024
External Order 115577
Invoice Number IN144371
Rep Name Tyron Cairncross

Boxer Liquors Worcester (X304)

Delivery Address:
ERF11930
High & Napier Street
Worcester

Postal Address:
PO BOX 5592
Rivonia
Johannesburg
2128

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428470	Sky Infusion Pineapple	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428476	Sky Infusion Raspberry	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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

REG. NO. RG004327

Store: Worcester
Branch No: 304
GRV No: 15273225
Date Received: 27/12/2024
Invoice No: 144371
Claim No: 1
Truck Reg No: F2W 662 FS
Drivers Name: CEDRIC JACOBS

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 BOX201 IN144371

Total (Excl) ZAR 16 841.79
Tax 15.00 % 2 526.27
Total (Incl) ZAR 19 368.06
Discount 0.00

Total (Incl) ZAR 19 368.06

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Boxer 1416

DELIVERY RECEIVED NOTE

Date: 21/12/2024

Invoice No.: 141677



Purchase Order No.: 115571

1 5 2 7 3 2 2 5

Branch: 004

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			19 346 46

Delivery received by:

Name: CONKAC JACOBS

Supplier's Signature: CONKAC JACOBS

Signature: [Signature]

Vehicle Registration No.: PZN 462 JS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

OK Liquor Springbok (1342)

Delivery Address:
DO NOT DELIVER - CORRECTIONAL INVOICE FO
19 Tolroad
Springbok
8240

Postal Address:
19 Tolroad
Springbok
8240

TAX INVOICE
Account Number OK222
VAT Number 4260174125
Transaction Date 27/12/2024
External Order WC0625124121
Invoice Number IN144725
Rep Name Granville Powell

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyr Infusion Cherry	Liquor Runners CPT	5.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	12 029.85	1 804.48	13 834.33
DO NOT DELIVER										
CORRECTIONAL INVOICE FOR CR8071										
Only 2 cases not 7										

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 OK222 IN144725

Total (Excl) ZAR	12 029.85
Tax 15.00 %	1 804.48
Total (Incl) ZAR	13 834.33
Discount	0.00
Total (Incl) ZAR	13 834.33

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1447941 2024-12-27 02:03:23

LOAD SHEET Reference - LSID 235243, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS SPAR SPRINGBOK	
Brief Description of Credit:					
Principal Customer Code:		OK222			

Doc. Date: 2024-12-11 Doc. Ref: IN142609CAM GRV: S Credit Type: Part Credit Invoice Amt: R 182613

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428453	Skyy Infusion Cherry	CS	Case 12 x 750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN142609CAM (1 Product Type) 2

Authorized by: _____
[date]

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Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number OK222
VAT Number 4260174125
Transaction Date 27/12/2024
Credit Note No CR8071
Linked Invoice No IN142609
External Order WC0625124121
Credit Reason No Stock

OK Liquor Springbok (1342)

Delivery Address:
19 Tolroad
Springbok
8240

Postal Address:
19 Tolroad
Springbok
8240

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners CPT	7.0	Case 12 x 750 ml	2 766.87	0.0 %	16 841.79	2 526.27	19 368.06
No Stock In Warehouse									

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 OK222 CR8071

Total (Excl)	16 841.79
Tax 15.00 %	2 526.27
Total (Incl)	19 368.06
Discount	0.00
Total (Incl)	19 368.06

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Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Bottle Logic (Pty) Ltd (Amy)

Delivery Address:
Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia
7806

Postal Address:
3 Slot van Dammeltje Str
Berg en Dal Slot
Lemoenkloof
Paarl

TAX INVOICE
Account Number BOTT0034
VAT Number
Transaction Date 20/12/2024
External Order Amy
Invoice Number IN143831
Rep Name Staff Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428636	GG 10YO + 2 Glass Gift	Damaged - LR CPT	2.0	Bottle 750 ml	495.81	570.18	64.9 %	347.83	52.17	400.00

Please pick from damage location

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 BOTT0034 IN143831

Total (Excl) ZAR 347.83
Tax 15.00 % 52.17
Total (Incl) ZAR 400.00
Discount 0.00
Total (Incl) ZAR 400.00

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Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Sunrise Blue Bottle Liquors

Delivery Address:
157 Main Road
Somerset West
7130

De Jonge Trading (Pty) Ltd

Postal Address:
157 Main Road
Somerset West
7130

TAX INVOICE
Account Number SUN203
VAT Number 4120279783
Transaction Date 18/12/2024
External Order Marion
Invoice Number IN143466
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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431409 Campari ZA22

Liquor Runners CPT

6.0 Bottle 750 ml

281.10

323.27

10.0 %

1 517.95

227.69

1 745.64

Marion Birks

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

REG. NO. RG004327

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 SUN203 IN143466

Total (Excl) ZAR 1 517.95
Tax 15.00 % 227.69
Total (Incl) ZAR 1 745.64
Discount 0.00
Total (Incl) ZAR 1 745.64

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1450416 2024-12-24 21:34:20

LOAD SHEET Reference - LSID 235318, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Shop Closed			
Brief Description of Credit:		Customer Name: BOTTLE LOGICS WYNBERG			
Principal Customer Code:		BOTT0034			

Doc. Date: 2024-12-20		Doc. Ref: IN143831CAM		GRV:		Credit Type: Credit		Invoice Amt: R 400	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428636U	GG 10YO + 2 Glass Gift			EA	Bottle 750 ml	SC	Shop Closed		2
Total Number of Items to be credited on Document Ref: IN143831CAM (1 Product Type)									2

Authorized by: _____
[date]

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Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Bottle Logic (Pty) Ltd (Amy)
Delivery Address:
Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia
7806

Postal Address:
3 Slot van Dammeijie Str
Berg en Dal Slot
Lemoenkloof
Paarl

Account Number BOTT0034
VAT Number
Transaction Date 27/12/2024
Credit Note No CR8070
Linked Invoice No IN143831
External Order
Credit Reason Amy
Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428636	GG 10YO + 2 Glass Gift	Damaged - LR CPT	2.0	Bottle 750 ml	570.18	64.9 %	347.86	52.18	400.04
Head Office was closed Not Delivered									

Received by		Total (Excl)	347.86
Date		Tax 15.00 %	52.18
		Total (Incl)	400.04
		Discount	0.00
Signed		Total (Incl)	400.04

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd

Bank Name Standard Bank

Bank Account 272 549 541

Branch Code 051 001

Payment Ref BOTT0034 CR8070

24

NO. **A 953954**

Bottle drier

EXS 7 C2117

3	5	6	6	9
---	---	---	---	---

HERMANUS

1

20/12/24

1A14303

18/12/24

(Use a separate claim per supplier invoice)

Not

TOTAL R

Charleston Layman

CLAIM PREPARED BY:

CPA

DATE: 20/12/24

F-2W 622 FG

 (NBi)

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1449972 2024-12-21 05:56:30

LOAD SHEET Reference - LSID 235228, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR EASTCLIFF			
Principal Customer Code:		TOPDS019			

Doc. Date: 2024-12-18		Doc. Ref: IN143503CAM		GRV: A 953954		Credit Type: Part Credit		Invoice Amt: R 990.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM428317U	Glen Grant TMR Single Malt	EA	Bottle 750 ml	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: IN143503CAM (1 Product Type)								1	

Authorized by: _____
[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS019
VAT Number 4350218386
Transaction Date 27/12/2024
Credit Note No CR8073
Linked Invoice No IN143503
External Order Tyron
Credit Reason Not Delivered

Tops @ Eastcliff (35677)

Delivery Address:
Eastcliff Village
251 Main Road
Hermannus
7200

Postal Address:
Eastcliff Village
251 Main Road
Hermannus
7200

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428317	Glen Grant TMR Single Malt	Liquor Runners CPT	1.0	Bottle 750 ml	330.13	0.0 %	287.07	43.06	330.13

No Stock in warehouse

Received by	-----	Total (Excl)	287.07
Date	-----	Tax 15.00 %	43.06
		Total (Incl)	330.13
		Discount	0.00
Signed	-----	Total (Incl)	330.13

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS019 CR8073