

# 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 @ Langebaan (35887)

### Delivery Address:

Shop 2  
Sea Breeze Centre  
Oostwal Road  
Langebaan  
7357

### Postal Address:

Shop 2  
Sea Breeze Centre  
Oostwal Road  
Langebaan

### TAX INVOICE

Account Number TOPDS097  
VAT Number 4370267223  
Transaction Date 05/09/2023  
External Order Mariaan  
Invoice Number IN102530  
Rep Name Sonja Jordaan

| Code   | Item Description   | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428942 | Sky Vodka 750 ml   | Liquor Runners CPT | 6.0 | Bottle 750 ml | 212.17     | 243.99     | 10.0 % | 1 145.70          | 171.86 | 1 317.56          |
| 428465 | Sky Infusion Peach | Liquor Runners CPT | 6.0 | Bottle 750 ml | 212.17     | 243.99     | 10.0 % | 1 145.70          | 171.86 | 1 317.56          |

LANGEBAAAN TOPS  
STORE CODE 35887 TEL: 022 772 2670

07 SEP 2023

CLAIM NO.  
NAME PETER  
SIGNATURE *Peter*

Liquor Runner Cape Town CC  
is a Registered National Distributor  
REG. No: RG0004327

|             |  |                |          |
|-------------|--|----------------|----------|
| Received by |  | Total (Excl)   | 2 291.40 |
| Date        |  | Tax 15.00 %    | 343.72   |
|             |  | Total (Incl)   | 2 635.12 |
|             |  | Discount       | 0.00     |
| Signed      |  | T Total (Incl) | 2 635.12 |

### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref TOPDS097 IN102530

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## CAMPARI GROUP

CAMPARI SOUTH AFRICA

De Agterbaaier Drankwinkel (7 Days EFT)

Delivery Address:  
Shop 1 - 3  
36 Stompneusweg  
St. Helena Bay  
7390

Postal Address:  
P.O. Box 199  
Stompneusbaai  
7382

### TAX INVOICE

Account Number DEA202  
VAT Number 4580239160  
Transaction Date 04/09/2023  
External Order Erna  
Invoice Number IN102393  
Rep Name Sonja Jordaan

| Code   | Item Description       | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax   | Net Total (Incl) |
|--------|------------------------|--------------------|-----|---------------|------------|------------|--------|------------------|-------|------------------|
| 423994 | Aperol                 | Liquor Runners CPT | 2.0 | Bottle 750 ml | 244.80     | 281.51     | 10.0 % | 440.63           | 66.09 | 506.72           |
| 431409 | Campari ZA22           | Liquor Runners CPT | 2.0 | Bottle 750 ml | 269.00     | 309.35     | 10.0 % | 484.20           | 72.63 | 556.83           |
| 426408 | Cinzano Rosso Vermouth | Liquor Runners CPT | 2.0 | Bottle 750 ml | 113.31     | 130.31     | 10.0 % | 203.96           | 30.59 | 234.55           |

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REG. No: RG0004327

Received by Wester  
Date 7/9/2023  
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 DEA202 IN102393

|              |          |
|--------------|----------|
| Total (Excl) | 1 128.79 |
| Tax 15.00 %  | 169.31   |
| Total (Incl) | 1 298.10 |
| Discount     | 0.00     |
| Total (Incl) | 1 298.10 |

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Registration No 2016/124261/07  
Liquor License NLA 10360

## CAMPARI GROUP

CAMPARI SOUTH AFRICA

### OK Liquor Boulevard Paarl (2976)

**Delivery Address:**  
Old Rembrandt Mall  
C/O Lady Grey & Bergrivier Street  
Paarl  
7624

**Postal Address:**  
Old Rembrandt Mall  
C/O Lady Grey & Bergrivier Street  
Paarl  
7624

### TAX INVOICE

Account Number OK226  
VAT Number 4100310251  
Transaction Date 05/09/2023  
External Order WC0324111135  
Invoice Number IN102547  
Rep Name Malungisa Zide

| Code   | Item Description           | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 427038 | Bisquit & Dubouche VS      | Liquor Runners CPT | 1.0 | Bottle 750 ml | 446.16     | 513.09     | 10.0 % | 401.55            | 60.23  | 461.78            |
| 428317 | Glen Grant TMR Single Malt | Liquor Runners CPT | 3.0 | Bottle 750 ml | 318.97     | 366.82     | 10.0 % | 861.22            | 129.18 | 990.40            |
| 428942 | Sky Vodka 750 ml           | Liquor Runners CPT | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56          | 328.43 | 2 517.99          |
| 428476 | Sky Infusion Raspberry     | Liquor Runners CPT | 6.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 1 094.78          | 164.22 | 1 259.00          |
| 428453 | Sky Infusion Cherry        | Liquor Runners CPT | 6.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 1 094.78          | 164.22 | 1 259.00          |
| 428933 | Sky Infusion Passion Fruit | Liquor Runners CPT | 6.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 1 094.78          | 164.22 | 1 259.00          |
| 428470 | Sky Infusion Pineapple     | Liquor Runners CPT | 6.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 1 094.78          | 164.22 | 1 259.00          |
| 428458 | Sky Infusion Citrus        | Liquor Runners CPT | 6.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 1 094.78          | 164.22 | 1 259.00          |
| 428465 | Sky Infusion Peach         | Liquor Runners CPT | 6.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 1 094.78          | 164.22 | 1 259.00          |

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REG. No: RG00004327

OK LIQUOR BOULEVARD  
2976  
21/09/23  
Date: 21/09/23  
GRV number: 2170

Received by: Claim number: No. of cases: 1  
Date: VAT No: 4100310251  
Received in good order by: Signed Name: W. de Vries  
Signature: [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 OK226 IN102547

Total (Excl) 10 021.01  
Tax 15.00 % 1 503.16  
Total (Incl) 11 524.17  
Discount 0.00

Total (Incl) 11 524.17