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

Signed: DEBRIEFED Durban

Tops @ Spar Lusikisiki Queen Rose (80045)
Delivery Address:
28 Main Road
Lusikisiki
Kwazulu Natal
4820

Transafrica Frozen (Pty) Ltd
Postal Address:
Vendor No: 5001158
28 Main Road
Lusikisiki
Kwazulu Natal,4820

TAX INVOICE

Account Number	TOPGR117
VAT Number	4450266152
Transaction Date	11/01/2024
External Order	Kwanele
Invoice Number	IN114136
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11

~~SPAR Lusikisiki Queen Rose~~
~~Store Code: 80044~~
~~GOODS RECEIVED BY: ....(Name)~~
~~SIGNATURE: ....~~
~~DATE: .... GRV No: ....~~
~~In the event of queries our claim no/s ....~~
~~.............................. refer/s.~~

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: [handwritten name] ....(Name)
SIGNATURE: ....
DATE: 15/01/24 .... GRV No: 7204
In the event of queries our claim no/s ....
.... refer/s.

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	TOPGR117 IN114136

Total (Excl)	2 291.40
Tax 15.00 %	343.71
Total (Incl)	**2 635.11**
Discount	0.00
Total (Incl)	**2 635.11**

QUEENROSE GROUP

SPAR

LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

7204

Supplier: BOHLE LOGIC HOLDINGS (PTY) LTD

Date: 15/01/24

Invoice Number: 114/36

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
	✓			2635.11

THE REPORTER (29480GR) Barkly East

Received by: Mdikhoya

Supplier's Signature: Mmbeni

Signature:

Vehicle Registration No.: FRV 279 EC

QUEENROSE GROUP

SPAR

tops

LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

7204

Supplier: Bonile [illegible]

Invoice Number: [illegible]

Date: 15/01/24

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				2635.11

THE REPORTER (89480GR) Barkly East

Received by: [illegible]

Signature: [illegible]

Supplier's Signature: Mmbeni

Vehicle Registration No.: FRV 279 EP