

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 @ Port Edward (11399)

Delivery Address:

Shop 6
 Shopping Centre
 3 Owen Ellis Drive
 Port Edward
 4295

Postal Address:

Vendor No: 5001158
 Shop 6
 Shopping Centre
 3 Owen Ellis Drive, Port Edward
 4295

TAX INVOICE

Account Number DST121
 VAT Number 4060249960
 Transaction Date 06/10/2023
 External Order Vuyisile
 Invoice Number IN105192
 Rep Name Rishane Haridwal

Liquor Runners Durban
 DEBITTED

DATE:

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 DBN	2.0	Bottle 750 ml	446.16	518.69	14.0 %	767.40	115.11	88
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	70
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750	938.93	1 079.77	10.0 %	845.04	126.76	97
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	671.25	771.93	10.0 %	1 208.24	181.24	138
428453	Sky Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	125
428465	Sky Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	125
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	125
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	125
429945	Sky Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	125
429468	Bickens London Dry Gin	Liquor Runners DBN	2.0	Bottle 1 L	239.16	275.03	10.0 %	430.49	64.57	49

Received by Port Edward Tops
 Store Code 11399

Date
 GOODS RECEIVED BY (Name)
 SIGNATURE [Signature]
 DATE: 10/10/23 GRV No:
 In the event of queries our claim no's: Refer/S.

BANKING DETAILS:
 Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST121 IN105192

Total (Excl) 9 336
 Tax 15.00 % 1 400
 Total (Incl) 10 737
 Discount
 Total (Incl) 10 737

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CAMPARI GROUP
 CAMPARI SOUTH AFRICA

Superspar & Tops Harbourview (11763)

Delivery Address:

C/O Daly and Sinclair Road
 Reynolds Street
 Port Shepstone
 KwaZulu-Natal
 4240

Postal Address:

Vendor No: 5001158
 C/O Daly and Sinclair Road
 Reynolds Street
 Port Shepstone, KwaZulu-Natal
 4240

TAX INVOICE

Account Number DST075
 VAT Number 4060216738
 Transaction Date 04/10/2023
 External Order Sazi
 Invoice Number IN104945
 Rep Name Rishane Haridwal

Liquor Runners Durban
DEBRIEFED

DATE:
 TIME:

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 DBN	1.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	2 302.20	345.33	2 647.53
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	1 512.94	226.94	1 739.88
428942	Sky Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428465	Sky Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00

Harbourview SUPERSPAR
 Store Code: 11763
 GOODS RECEIVED BY (Name)
 SIGNATURE: *[Signature]*
 DATE: 10/10/23
 In the event of any claim hold
 48879

Received by

Sazi

Date

10.10.23

Signed

Snecko

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST075 IN104945

Total (Excl)	8 19.00
Tax 15.00 %	1 22.00
Total (Incl)	9 42.00
Discount	
Total (Incl)	9 423