

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

Commercial DefDis - Kabelo

Delivery Address:

Tops Starwood (DST109)
1-3 Andromeda Street
Phoenix
4068

Postal Address:

Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

TAX INVOICE

Account Number PROM0022
VAT Number NA
Transaction Date 28/09/2023
External Order Karoona
Invoice Number IN104386
Rep Name

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

Liquor Runners DBN

1.0 Bottle 750 ml

0.00

0.00

0.0 %

0.00

Tax Nett Total (Incl)

Commercial DefDis - Grid
SKYY 1 on 15 deal - Tops Starwood
Approved by Lisa

DELIVERY

STARWOOD SUPERMARKET & TOPS
SPAR NO 11684
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 28/09/23
In the event of queries our claims not refers.

Liquor Runners Durban
DEBRIEFED

DATE: 28/09/23

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 PROM0022 IN104386

Total (Excl)
Tax 15.00 %
Total (Incl)
Discount
Total (Incl) 0

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Richards Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Shop 38A
 Mount Edgecombe Plaza
 Hillhead Drive
 Mount Edgecombe

Postal Address:

Shop 38A
 Mount Edgecombe Plaza
 Hillhead Drive
 Mount Edgecombe

TAX INVOICE

Account Number RIC302
 VAT Number 4310191715
 Transaction Date 04/10/2023
 External Order #1778304
 Invoice Number IN104997
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
422467	Sky Vodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375	1 272.18	1 463.01	10.0 %	1 144.96	171.74	1 316.70
428942	Sky Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99

Liquor Runners Durban
 DEBRIEFED

DATE:

TIME:

Received by DENISA

Date 6/10/23

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 RIC302 IN104997

Total (Excl) 5 522.69
 Tax 15.00 % 82.31
 Total (Incl) 6 352.00
 Discount
 Total (Incl) 6 352.00

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Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Umhlanga (111134)

Delivery Address:

Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
Durban
4319

Postal Address:

Vendor No: 5001158
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks, Durban
4319

TAX INVOICE

Account Number DST063
VAT Number 4360196473
Transaction Date 04/10/2023
External Order #1778282
Invoice Number IN104998
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners DBN	10.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	13 218.94	1 982.84	15 201.78
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	450.50	518.07	10.0 %	405.45	60.82	466.27

Liquor Runners Durban

DEBRIEFED

DATE: 06/10/23
TIME: 15:55

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
DATE: 06/10/23
GRV No: 33155350 N9
NAME: J
In the event of queries our claims file

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 DST063 IN104998

Total (Excl)	13 621.78
Tax 15.00 %	2 041.78
Total (Incl)	15 663.56
Discount	
Total (Incl)	15 663.56