

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 @ St Lucia (11376)

Delivery Address:
40 Mckenzie Street
St Lucia
Kwazulu Natal

Postal Address:
Vendor No: 5001158
40 Mckenzie Street
St Lucia
Kwazulu Natal

TAX INVOICE

Account Number DST064
VAT Number 4310205465
Transaction Date 19/12/2023
External Order Sithabile
Invoice Number IN112123
Rep Name Sithabile Mdululi

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

6.0 Bottle 750 ml

212.17

243.99

14.0 %

1 094.78

164.22

1 259.00

27/12/23 27/12/23
A. Spalding

Liquor Runners DBN
DATE: 27/12/23
TIME: 14:00

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 DST064 IN112123

Total (Excl) 1 094.78
Tax 15.00 % 164.22
Total (Incl) 1 259.00
Discount 0.00
Total (Incl) 1 259.00

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Spar Holdens (11698)

Delivery Address:
Florida Road 279
Wandermere
Kwazulu Natal

Postal Address:
Vendor No: 5001158
Florida Road 279
Wandermere
Kwazulu Natal

TAX INVOICE
Account Number DST170
VAT Number 4770111336
Transaction Date 22/12/2023
External Order #1826186
Invoice Number IN112732
Rep Name — Karona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	3.0	Bottle 750 ml	113.31	130.31	10.0 %	305.95	45.89	351.84

GOODS RECEIVED BY: *Shanelle* (NAME)
SIGNATURE: *[Signature]*
DATE: 22/12/23 GRV No.:
In the event of queries our claims no/s: Refers.

Liquor Runners
DATE: 22/12/23
TIME: 4:00 PM

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 DST170 IN112732

Total (Excl) 711.40
Tax 15.00 % 106.71
Total (Incl) 818.11
Discount 0.00
Total (Incl) 818.11

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Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Avonmore (10020)

Delivery Address:
Avondale Road 227
Greyville
KZN

Postal Address:
Vendor No: 5001158
KENSINGTON SQUARE (PTY) LTD
277 AVONDALE RD
DURBAN, 4001

TAX INVOICE

Account Number DST032
VAT Number 4330203284
Transaction Date 22/12/2023
External Order #1826165
Invoice Number IN112734
Rep Name Kaaroona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	671.25	771.93	10.0 %	1 208.24	181.24	1 389.48
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	4 818.55	722.78	5 541.33
422467	Sky Vodka 375 ml	Liquor Runners DBN	6.0	Bottle 375 ml	106.01	121.92	10.0 %	572.48	85.87	658.35
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

AVONMORE SUPERSPAR
SPAR A/C No. 10020
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 27/12/23, GRV No: 609
In the event of queries our claims no/s: *[Signature]*
Refers

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST032 IN112734

TIME

Total (Excl)	8 788.83
Tax 15.00 %	1 318.32
Total (Incl)	10 107.15
Discount	0.00
Total (Incl)	10 107.15

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Liberty Liquors Argyle Road

Delivery Address:
140 Sandile Thusi (Argyle) Road
Greyville
Durban
4000

Postal Address:

P.O. Box 47133
Greyville
4023

TAX INVOICE

Account Number LIB301
VAT Number 4110118066
Transaction Date 22/12/2023
External Order #1825861
Invoice Number IN112652
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	15.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	18 947.15	2 842.07	21 789.22
430354	Cinzano To Spritz	Liquor Runners DBN	20.0	Case 06 x 750	450.50	518.07	12.0 %	7 928.72	1 189.31	9 118.03
426003	Cinzano Prosecco	Liquor Runners DBN	20.0	Case 06 x 750	938.93	1 079.77	10.0 %	16 900.79	2 535.12	19 435.91
423184	Frangelico 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	2 494.36	374.15	2 868.51
423924	Esplon Reposado Tequila	Liquor Runners DBN	2.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	4 832.82	724.92	5 557.74
426805	Esplon Blanco Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 423.71	2 787.27	10.0 %	2 181.34	327.20	2 508.54

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R919.17) will be applied.

Received by Kuko
Date 22/12/23
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 LIB301 IN112652

Total (Excl)	53 285.18
Tax 15.00 %	7 992.77
Total (Incl)	61 277.95
Discount	0.00
Total (Incl)	61 277.95

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 Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Spar & Tops North Beach (11094)

Delivery Address:

24 Sontseu Road
 Stamford Hill
 Durban
 4001

Postal Address:

Vendor No: 5001158
 24 Sontseu Road
 Stamford Hill
 Durban, 4001

TAX INVOICE

Account Number DSS072
 VAT Number 4080208483
 Transaction Date 22/12/2023
 External Order #1825883
 Invoice Number IN112648
 Rep Name Karoona Kowlasar

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 DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
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
427038	Bisquit & Dubouche VS	Liquor Runners DBN	5.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	12 046.37	1 806.96	13 853.33
428317	Glen Grant TMR Single Malt	Liquor Runners DBN	2.0	Bottle 750 ml	318.97	366.82	10.0 %	574.15	86.12	660.27

Liquor Runners DBN
 2023/12/22
 15:40
 23

NORTHBACH SPAR (DURBAN)
 A/C No. 11094
 GOOD RECEIVED BY: Steve
 SIGNATURE: Steve
 DATE: 22/12/23
 TIME: 15:40
 REF: 112648
 In the Event of a Claim:

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 DSS072 IN112648

Total (Excl) 17 405.09
 Tax 15.00 % 2 610.77
 Total (Incl) 20 015.86
 Discount 0.00
 Total (Incl) 20 015.86

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Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Ultra Liquors Tollgate

Delivery Address:
Jan Smuts Highway
Mayville
Kwazulu Natal
4091

Robinson Liquors (Pty) Ltd

Postal Address:
PO Box 19083
Wynberg
7800

TAX INVOICE

Account Number ULTR0047
VAT Number 4280101561
Transaction Date 22/12/2023
External Order 100#000005824
Invoice Number IN112705
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423945	Skyy Infusion Blood Orange	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
428470	Skyy Infusion Pineapple	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
428476	Skyy Infusion Raspberry	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

Liquor Runners Outbox

DEBRIEFED

DATE:
TIME:
 

Received by



Date

28-12-2023

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 ULTR0047 IN112705

Total (Excl)	6 568.68
Tax 15.00 %	985.29
Total (Incl)	7 553.97
Discount	0.00
Total (Incl)	7 553.97