

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

Spar & Tops Main (11367)

Delivery Address:
Sandys Centre Shop 12
174 Josiah Gumede Road
Pinetown
KZN

Postal Address:
Vendor No: 5001158
Sandys Centre Shop 10
174 Josiah Gumede Road
Pinetown, KZN

Liquor Runners Durban
DEBRIEFED

Signed:

TAX INVOICE
Account Number DST065
VAT Number 4440261180
Transaction Date 06/11/2023
External Order Vuyisile
Invoice Number IN107673
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	2.0	Bottle 750 ml	293.21	337.19	10.0 %	527.77	79.17	606.94
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Bottle 750 ml	446.16	513.09	14.0 %	767.40	115.11	882.51
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

MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY: *Shembo* (Name)
SIGNATURE: *[Signature]*
DATE: *06/11/23* GRV No. *152819*
In the event of queries our claim no/s:
.....Refer/s:.....

Vuyisile
ABC 747 FS

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 DST065 IN107673

Total (Excl) 4 159.42
Tax 15.00 % 623.92
Total (Incl) 4 783.34
Discount 0.00
Total (Incl) 4 783.34

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Robinson Liquors (Pty) Ltd

Postal Address:
PO Box 19083
Wynberg
7800

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Account Number ULTR0047
VAT Number 4280101561
Transaction Date 06/11/2023
External Order 100#000005551
Invoice Number IN107627
Rep Name Karoona Kowlasar

Ultra Liquors Tollgate

Delivery Address:
Jan Smuts Highway
Mayville
Kwazulu Natal
4091

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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431409	Campari ZA22	Liquor Runners DBN	1.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	2 905.20	435.78	3 340.98
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Received by Dee-Lee
Date 08/11/2023

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 ULTR0047 IN107627

Total (Excl)	2 905.20
Tax 15.00 %	435.78
Total (Incl)	3 340.98
Discount	0.00
Total (Incl)	3 340.98

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

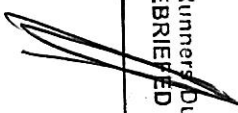
Tops @ Glenwood KZN (11027)

Delivery Address:

Shop 42
Glenwood Village
337 Moore Road
Glenwood

Postal Address:

Vendor No: 5001158
MILA MANUFACTURING (PTY) LTD
P O BOX 50722
MUSGRAVE, DURBAN
4062

Liquor Runners Durban
DEBRIEFED
Signed: 

TAX INVOICE

Account Number DST054
VAT Number 4560199756
Transaction Date 06/11/2023
External Order #1796342
Invoice Number IN107705
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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
423268	Frangelico 375 ml	Liquor Runners DBN	2.0	Bottle 375 ml	117.13	134.70	10.0 %	210.84	31.63	242.47

GLENWOOD TOPS (DBN)
SPAR A/C No. 11027
GOODS RECEIVED BY Venita (Name)
SIGNATURE 
DATE: 06/11/23 GRV No. 22619
In the event of queries our claims no/s.....
Truck Temp: Refers. Time:
Driver Sign: Vehicle Reg:

Received by Venita
Date 06/11/23

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 DST054 IN107705

Total (Excl) 616.29
Tax 15.00 % 92.45
Total (Incl) 708.74
Discount 0.00

Total (Incl) 708.74

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Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Durban Mega (80464)

Delivery Address:

Shop 1, Soldiers Way Superaspar Centre
2 Soldiers Way
Kwa-Zulu Natal
4001

Durban Mega Trading (Pty) Ltd

Postal Address:

PO Box 322
Luxmi
Kwa Zulu Natal
3207

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Account Number TOPS0022
VAT Number 4330292238
Transaction Date 06/11/2023
External Order #1795823
Invoice Number IN107611
Rep Name Karoona Kowlasar

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 DBN	1.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	2 302.20	345.33	2 647.53
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428458	Skyy Infusion Citrus	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
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

SUPERSPAR DURBAN MEGA 80464

RECEIVED BY: _____

SIGNATURE: _____

DATE: 06-11-23 TIME: 16:49

GRV No: 34109

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFERS: _____

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 TOPS0022 IN107611

Total (Excl)	5 739.30
Tax 15.00 %	860.90
Total (Incl)	6 600.20
Discount	0.00
Total (Incl)	6 600.20

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VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Superspar & Tops St Georges (11656)

Delivery Address:

Shop 477
Anton Lebede Street
10 Spoonet Arcade
Durban
3200

Postal Address:

Vendor No: 5001158
Shop 477
Anton Lebede Street
10 Spoonet Arcade, Durban
3200

Liquor Runners, Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Account Number DSS082
VAT Number 4950256968
Transaction Date 06/11/2023
External Order #1795865
Invoice Number IN107612
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 820.81
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

ST. GEORGE SPAR
SPAR A/C No. 11656
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 06/11/23 GRV No: 9727
In the event of queries our claims no/s _____ refers.

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 DSS082 IN107612

Total (Excl)	1 988.76
Tax 15.00 %	298.32
Total (Incl)	2 287.08
Discount	0.00
Total (Incl)	2 287.08

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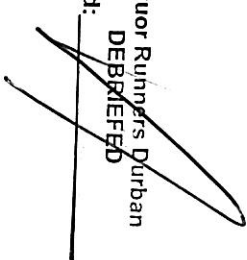
CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ West Street (80550)

Delivery Address:
456 West Street
Durban
4001

Postal Address:
P O Box 1499
Verulam
4340

Liquor Runners Durban
DEBRIEFED
Signed: 

TAX INVOICE
Account Number TOPS0018
VAT Number 4770257048
Transaction Date 06/11/2023
External Order #1796400
Invoice Number IN107715
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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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
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WEST STREET SUPERSPAR
SPAR A/C No. 80550
GOODS RECEIVED BY:  (Name)
SIGNATURE: 
DATE: 08/11/2023 GRV No. 10182
In the event of queries our claims no/s. refers.

Received by		Total (Excl)	405.45
Date		Tax 15.00 %	60.82
		Total (Incl)	466.27
		Discount	0.00
Signed		Total (Incl)	466.27

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPS0018 IN107715