

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Mann 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 Vaalkop (TOPS002)
166 Helpmekaar Road
Vaalkop
Ladysmith
2920

Postal Address:

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

TAX INVOICE

Account Number PROM0022
VAT Number NA
Transaction Date 30/05/2024
External Order Vuyisile
Invoice Number IN123743
Rep Name

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	0.00	0.00	0.0 %	0.00		

Commercial DefDis - Free Stock
Sampling Activation - Tops @ Vaalkop
Approved by Lisa

TOPS AT SPAR VAALKOP

Goods Recd
Signature
GRV No:
Queries Claimed:

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 IN123743

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

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Ultra Liquors Express Greytown

Delivery Address:
137 Durban Street
Greytown
Kwazulu Natal

Postal Address:
PO Box 608
Ballito
4420

TAX INVOICE
Account Number ULT025
VAT Number 4720105826
Transaction Date 04/06/2024
External Order 171748414444
Invoice Number IN124059
Rep Name Vuyisile Dlamini

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

Liquor Runners DBN

60.0 Bottle 750 ml

222.78

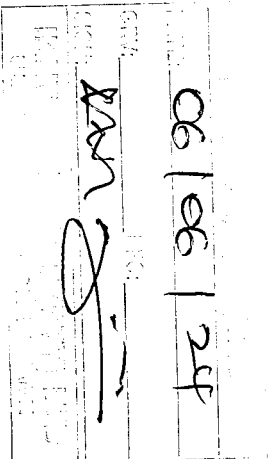
256.19

10.0 %

12 029.85

1 804.48

13 834



IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

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 ULT025 IN124059

Total (Excl) 12 02
Tax 15.00 % 1 80
Total (Incl) 13 83
Discount
Total (Incl) 13 834

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137 Durban Street
Greytown
Kwazulu Natal

Postal Address:
PO Box 608
Ballito
4420

TAX INVOICE
Account Number ULT025
VAT Number 4720105826
Transaction Date 03/06/2024
External Order 101#000002839
Invoice Number IN124022
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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481825	Courvoisier VS	Liquor Runners DBN	20.0	Case 12 x 750	5 471.28	6 291.97	13.0 %	95 200.27	14 280.04	109 480.31
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DATE: 06/06/24
GRV: [Signature]
SIGN: [Signature]
EQU: [Signature]
ULD: [Signature]

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

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 ULT025 IN124022

Total (Excl)	95 20
Tax 15.00 %	14 28
Total (Incl)	109 48
Discount	
Total (Incl)	109 480.31

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Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Wartburg (10996)

Delivery Address:

2 High Street
Wartburg
Kwazulu Natal
3233

Postal Address:

Vendor No: 5001158
2 High Street
Wartburg
Kwazulu Natal, 3233

TAX INVOICE

Account Number DST077
VAT Number 4880112745
Transaction Date 03/06/2024
External Order 171741732344
Invoice Number IN124021
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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426408 Cinzano Rosso Vermouth

Liquor Runners DBN

2.0 Bottle 750 ml

118.98

136.83

10.0 %

214.16

32.12

246

WARTBURG TOPS
SPARAC No: 10996
ODS RECEIVED BY: [Signature] (Name)
NATURE: [Signature] GRV No: 1304
TE: [Signature] 215
In the event of queries our claim no./s. refers
N/A
e from: 7:00 To: 7:00

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 DST077 IN124021

Total (Excl)	21
Tax 15.00 %	3
Total (Incl)	24
Discount	
Total (Incl)	246

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Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Dalton Blue Bottle Liquor Express (7 Days EFT)

Delivery Address:

Lot 55, No 1796
Sub 15 of Lot 55
Dalton
Newmanover

Postal Address:

Lot 55, No 1796
Sub 15 of Lot 55
Dalton
Newmanover

TAX INVOICE

Account Number DAL301
VAT Number 4250267509
Transaction Date 03/06/2024
External Order Vuyisile
Invoice Number IN123998
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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481825	Courvoisier VS	Liquor Runners DBN	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77
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If payment of this invoice reaches us within 7 days from delivery a settlement discount of 1.50% (R84.94) will be applied.

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 DAL301 IN123998

Total (Excl)	4 92
Tax 15.00 %	73
Total (Incl)	5 66
Discount	
Total (Incl)	5 66

**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

CAMPARI SOUTH AFRICA

Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216

2016/124261/07
NLA 10360

Challden & Bradley Enterprises

Postal Address:

Vendor No: 5001158

Shop 10 Mayors Walk Mew

Mayors Walk Road

Pietermaritzburg.3201

TAX INVOICE	
Account Number	DSS081
VAT Number	4670306598
Transaction Date	31/05/2024
External Order	171714038444
Invoice Number	IN123868
Rep Name	Vuyisile Dlamini

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Net Total (Excl)</u>	<u>Tax</u>	<u>Net Total (Incl)</u>
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	16.0 %	2 383.57	357.54	2 741.11

MAYOR'S WALK SPAR & TOPS
SPAR A/C NO: 80668
GOODS RECEIVED BY City Mobile
SIGNATURE [Signature] (NAME)
DATE 06/06/2011
GRV NO. 138/06
In The Event Of Queries Our Claim Nr's is _____
Refs _____

**LIQUOR RUNNERS PURSUIT
DERIVED**

DATE: 10/1/71
TIME: 10:10

Africa phos-
F_{2u} 600 FS

PAIRING DETAIL:

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd

Account Name Bottle Logic Holdings (Pty) Ltd

Bank Name	Standard Bank
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Bank Name	Standard Bank
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Bank Account 272 549 541

Bank Account 272 549 541

Branch Code 051 001

Branch Code 051 001

Payment Ref	DS081	IN123868
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Payment Ref	DS081	IN123868
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Total (Excl)	2 38
Tax 15.00 %	35
Total (Incl)	2 74
Discount	
Total (Incl)	2 741

Total (Incl) **2741**

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