

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

Kwikspar & Tops Marina KZN (11588)

Delivery Address:
Margaret Mncadi Avenue
Durban Central
Durban
4001

Postal Address:
Vendor No: 5001158
Margaret Mncadi Avenue
Durban Central
Durban, 4001

TAX INVOICE
Account Number DST134
VAT Number 4580277632
Transaction Date 22/01/2024
External Order #1841888
Invoice Number IN114824
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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427038 Bisquit & Dubouche VS

Liquor Runners DBN

2.0 Case 06 x 750

2 676.97

3 078.52

14.0 %

4 604.39

690.66

5 295

MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY: P. Mncadi (Name)
SIGNATURE: [Signature]
DATE: 24-01-24 GRV No: 32733
In the event of queries our claim no/s
..... refer/s.

Liquor Runners OUTLET
DEBRIEFED
DATE: 24-01-24
TIME: 14:30

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 DST134 IN114824

Total (Excl) 4 604.39
Tax 15.00 % 690.66
Total (Incl) 5 295.05
Discount
Total (Incl) 5 295

POD Separator Page

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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

TAX INVOICE

Account Number DSS082
VAT Number 4950256968
Transaction Date 22/01/2024
External Order #1841819
Invoice Number IN114815
Rep Name Karoona Kowlasar

Code 427038 Item Description Bisquit & Dubouche VS

Warehouse Name Liquor Runners DBN

QTY 1.0 Packaging Case 06 x 750

Price (Ex) 2 676.97 Price (In) 3 078.52

Disc % 14.0 % Net Total (Excl) 2 302.20

Tax 345.33 Net Total 2 647.53

ST. GEORGE SPAR
SPAR A/C No. 11656
GOODS RECEIVED BY: D. M. M. (Name)
SIGNATURE: [Signature]
DATE: 24/01/2024 GRV No: 12343
In the event of queries our claims not

ST GEORGES SPAR
RECEIVING TIMES
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00pm
SUNDAYS - CLOSED
Suppliers that do not adhere to these times
fined 10% of the invoice value.

Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

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 IN114815

Total (Excl) 2 302.20
Tax 15.00 % 345.33
Total (Incl) 2 647.53
Discount
Total (Incl) 2 647.53