

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 @ Ballito Village (80373)

Delivery Address:
22 Sandra Road
Ballito
4399

Acorns & Oaktrees (Pty) Ltd
Postal Address:
Vendor No: 5001158
22 Sandra Road
Ballito
4399
Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE
Account Number TOPDS193
VAT Number 4820292227
Transaction Date 07/11/2023
External Order #1796858
Invoice Number IN107781
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	447.48	514.61	10.0 %	805.47	120.82	926.29
428942	Skyv 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
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	1 321.89	198.28	1 520.17

Ballito Village KWIKSPAR & TOPS
Store Code: 80373
GOODS RECEIVED BY: FISHEN (Name)
SIGNATURE: [Signature]
DATE: 10/11/23 GRV No: 20682
In the event of queries our claim no/s refer/s.

Received by	_____	Total (Excl)	4 316.92
Date	_____	Tax 15.00 %	647.53
		Total (Incl)	4 964.45
		Discount	0.00
Signed	_____	Total (Incl)	4 964.45

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	TOPDS193 IN107781

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Superspar & Tops Kensington (10072)

Delivery Address:
53A Adelaide Tambo Drive
Durban North
4051

Postal Address:
Vendor No: 5001158
53A Adelaide Tambo Drive
Durban North
4051
Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Account Number DST011
VAT Number 4180175251
Transaction Date 08/11/2023
External Order #1797441
Invoice Number IN107870
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	1.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	1 321.89	198.28	1 520.17
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
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Bottle 750 ml	671.25	771.93	10.0 %	604.12	90.62	694.74

107870
BOTTLE LOGIC HOLDINGS (PTY) LTD
53A ADELAIDE TAMBO DRIVE
DURBAN NORTH
4051
DATE: 10/11/23
BY: [Signature]
In the event of queries our claim 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 DST011 IN107870

Total (Excl)	4 115.57
Tax 15.00 %	617.33
Total (Incl)	4 732.90
Discount	0.00
Total (Incl)	4 732.90

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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 Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Glenore (11237)

Delivery Address:

Shop 1
 Glenore Centre
 36 Park Drive
 Glen Ashley
 Durban

Postal Address:
 Vendor No: 5001158
 JASON BROS TRADING CC
 P O BOX 701165
 OVERPORT, 4067

Liquor Runners Durban
 Signed: DEBRIEFED

TAX INVOICE

Account Number DST037
 VAT Number 4420250005
 Transaction Date 08/11/2023
 External Order #1797386
 Invoice Number IN107868
 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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426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 09 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 820.81
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GLENORE KWIKSPAR
SPAR A/C No: 11237
 GOODS RECEIVED BY: *GOTD* (Name)
 SIGNATURE: *[Signature]*
 DATE: *10/11/23* GRV. No: *2257*
53
 In the event of queries our claim 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 DST037 IN107868

Total (Excl)	1 583.31
Tax 15.00 %	237.50
Total (Incl)	1 820.81
Discount	0.00
Total (Incl)	1 820.81