

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 @ Lifestyle Ballito (11096)

Delivery Address:
Shop 25 Cnr and M4 Ballito
Douglas Crowe Drive
Dolphin Coast
4301

Postal Address:
Vendor No: 5001158
Shop 25 Cnr and M4 Ballito
Douglas Crowe Drive
Dolphin Coast, 4301

TAX INVOICE

Account Number DST014
VAT Number 4820101436
Transaction Date 31/01/2024
External Order 1847463
Invoice Number IN115507
Rep Name Karoona Kowlassar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
429260	Avena Amaro	Liquor Runners DBN	3.0	Bottle 1 L	345.37	397.18	10.0 %	932.51	139.88	1 0
423268	Frangelico 375 ml	Liquor Runners DBN	1.0	Case 12 x 375	1 405.60	1 616.44	10.0 %	1 265.04	189.76	1 4
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 3

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

TOPS AT LIFESTYLE
SPAR A/C No: 11096
GOODS RECEIVED BY: IR SWAN (Name)
SIGNATURE: [Signature]
DATE: 02/02/24 GRV No: 2793
In the event of queries our client refers to: _____
Time from: 09:00 To: 09:20

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 DST014 IN115507

Total (Excl)	5 11
Tax 15.00 %	76
Total (Incl)	5 81
Discount	
Total (Incl)	5 86

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Tiffanys (11694)

Delivery Address:

Salt Rock Road
Umhali
4390

Postal Address:

Vendor No: 5001158
SOUTHERN FRESH FOODS CC
P O BOX 303
UMHLALI, 4390

TAX INVOICE

Account Number DSS037
VAT Number 4160141539
Transaction Date 30/01/2024
External Order #1846334
Invoice Number IN115286
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett 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
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Case 06 x 750	450.50	518.07	10.0 %	810.89	121.63	932.52
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750	938.93	1 079.77	10.0 %	845.04	126.76	971.80
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56

Liquor Runners Durban
DEREFED
DATE: 30/01/24
TIME: 14:30

TOPS C
TCPS A/C NO 11694
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 30/01/24 GRV NO: [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 DSS037 IN115286

Total (Excl)	4 12
Tax 15.00 %	61
Total (Incl)	4 74
Discount	
Total (Incl)	4 74

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

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Norman Goodfellows KZN Cornubia

Delivery Address:

Unit A1 - Ushukela Industrial Park
1 Sundew Road
Cornubia
4319

Postal Address:

P.O. Box 55162
Northlands
2116

TAX INVOICE

Account Number NOR019A
VAT Number 4220269171
Transaction Date 31/01/2024
External Order K306000001226
Invoice Number IN115499
Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners DBN	10.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	13 218.94	1 982.84	15 201.78
427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	7 227.82	1 084.17	8 311.99
430354	Cinzano To Spritz	Liquor Runners DBN	10.0	Case 06 x 750	450.50	518.07	10.0 %	4 054.46	608.17	4 662.63
Rest of order out of stock										

[Signature]
Liquor Runners DBN

[Handwritten: 1418309549 C/12]
[Handwritten: 02-02-24]

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 NOR019A IN115499

Total (Excl)	24 50
Tax 15.00 %	3 67
Total (Incl)	28 17
Discount	
Total (Incl)	28 176

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



PNP KZN DC (MA08)

Delivery Address:
80 Goodwood Mahogany Road
Westmead
Kwazulu Natal
3600

Pick n Pay Retailers (Pty) Ltd
Postal Address:
Pick a Pay Retailers (Pty) Ltd
P O Box 23087
Claremont
7735

TAX INVOICE
Account Number PNPKZN
VAT Number 4090105588
Transaction Date 29/01/2024
External Order 4734307888
Invoice Number IN115202
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	12.0	Bottle 750 ml	269.00	309.35	10.0 %	2 905.20	435.78	3 341.00
427038	Bisquit & Dubouche VS	Liquor Runners DBN	19.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	45 776.22	6 866.43	52 642.65
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	12.0	Bottle 750 ml	671.25	771.93	10.0 %	7 249.45	1 087.42	8 336.87

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 PNPKZN IN115202

Total (Excl) 55 931
Tax 15.00 % 8 381
Total (Incl) 64 320
Discount
Total (Incl) 64 320



Goods Receipt / AOD

From: Bottle Logic Holdings (Pty) Ltd
PO Box 7198
PAA RL
7646
Tel: 0218701130
Fax: 0218701139

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000010365
EWM Delivery Number: 11485403
Goods Receipt Number: 187664945
Purchase Order Number: 4734307888
Vendor Invoice Number: IN115202

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Ldg
205029	CAMPARI 750ML	8000040002509	EA	12	1	
492646	BISQUIT & DUBOUCHE VSOP COGNAC 750ML	3700637900694	EA	12	1	