

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 @ Hlabisa Supatrade (11505)

Delivery Address:
Cnr. Main and Saunders Road
Hlabisa Shopping Centre
Hlabisa

Postal Address:
Vendor No: 5001158
Cnr. Main and Saunders Road
Hlabisa Shopping Centre
Hlabisa

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Account Number TOPDS210
VAT Number 4700111992
Transaction Date 16/11/2023
External Order Vuyisile
Invoice Number IN108721
Rep Name Sthabile Mdluli

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	2.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	4 604.39	690.66	5 295.05
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

SUPATRADE HLABISA TOPS

Store Code: 11505

Goods Received Name: Cabo

SIGNATURE: [Signature]

DATE: 20/11/23 GRV No: 6963/09

Received by	_____	Total (Excl)	6 187.70
Date	_____	Tax 15.00 %	928.16
		Total (Incl)	7 115.86
		Discount	0.00
Signed	_____	Total (Incl)	7 115.86

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd

Bank Name Standard Bank

Bank Account 272 549 541

Branch Code 051 001

Payment Ref TOPDS210 IN108721

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Mtuba Power (11405)

Delivery Address:
Lot 27
John Ross Highway
Saint Lucia Rd
Mtubatuba
KZN

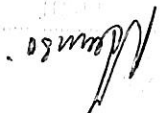
Postal Address:
Vendor No: 5001158
PO Box 791
Empangeni
Mtubatuba

TAX INVOICE
Account Number DST110
VAT Number 4500242914
Transaction Date 13/11/2023
External Order Vuyisile
Invoice Number IN108145
Rep Name Sthabile Mdluli

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	5.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	11 510.98	1 726.65	13 237.63
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



20/11/23



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 DST110 IN108145

Total (Excl)	13 094.29
Tax 15.00 %	1 964.15
Total (Incl)	15 058.44
Discount	0.00
Total (Incl)	15 058.44

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

CAMPARI GROUP

CAMPARI SOUTH AFRICA

New Heights 422

Postal Address:
Vendor No: 5001158
Cnr Mthomboti & Mdelebentshona Rd
Empangeni, Shop no 2
Esikhawini, 3887

Liquor Runners Durban
DEBRUN 500

TAX INVOICE

Account Number DST128
VAT Number 4550211496
Transaction Date 14/11/2023
External Order Vuyisile
Invoice Number IN108365
Rep Name Vuyisile Dlamini

Tops @ Esikhawini (80325)

Delivery Address:

Cnr Mthomboti & Mdelebentshona Rd
Empangeni, Shop no 2
Esikhawini
3887

Code 427038 Item Description Bisquit & Dubouche VS

Warehouse Name Liquor Runners DBN QTY 2.0 Packaging Case 06 x 750 Price (Ex) 2 676.97 Price (In) 3 078.52 Disc % 14.0 % Net Total (Excl) 4 604.39 Tax 690.66 Net Total (Incl) 5 295.05

GOODS RECEIVED
Tops @ Esikhawini
REC. BY: G. S. S. TIME: 09:05
DATE: 2011/03
GRV NO: 545
CLAIM NO: 0909264009
DRIVER ID: 0909264009
VEHICLE REG NO: JC-76 HIG G.P. 011022

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 DST128 IN108365

Total (Excl) 4 604.39
Tax 15.00 % 690.66
Total (Incl) 5 295.05
Discount 0.00
Total (Incl) 5 295.05

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

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Eshowe (11612)

Delivery Address:

Shop 14
14 Eshowe Mall
Osborne Road

Postal Address: Liquor Runners Durban
Vendor No: 5001158
K2017237093 (SOUTH AFRICA)PTY
P. O. BOX 12
ESHOWE,3815

TAX INVOICE

Account Number DST145
VAT Number 4870278993
Transaction Date 14/11/2023
External Order Vuyisile
Invoice Number IN108325
Rep Name Sthabile Mdiluli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	13 813.18	2 071.98	15 885.16
428942	Sky Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
428453	Sky Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00

SPAR TOPS ESHOWE

SPAR A/C NO: 11612

GOODS RECEIVED BY: L. Ndlovu (NAME)

SIGNATURE: [Signature]

DATE: 20/11/23 GRV NO.: 1021

In The Event Of Queries Our Claim No: Refer/s

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 DST145 IN108325

Total (Excl)	19 287.08
Tax 15.00 %	2 893.07
Total (Incl)	22 180.15
Discount	0.00
Total (Incl)	22 180.15