

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 @ Le Pino Liquors (80028)

Delivery Address:
 Section 1 of SS Gatemax5
 Hospital Road,
 Umhlanga Ridge
 PTN (of 523) The Farm Lot 31
 No. 1560

Postal Address:
 Eagles Vision Properties (Pty) Ltd
 PO Box 2079
 Hillcrest
 Kwa-Zulu Natal

TAX INVOICE

Account Number TOPS0031
 VAT Number 4460307780
 Transaction Date 04/10/2023
 External Order #1777924
 Invoice Number IN104951
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750	938.93	1 079.77	10.0 %	845.04	126.76	97

Liquor Runners Durban

DEBRIEFED

DATE: 06/10/23
 TIME: 17:00

TOPS @SPAR Express Umhlanga
 Store Code: 80028
 GOODS RECEIVED BY: S. Mnyaka (Name)
 SIGNATURE: [Signature]
 DATE: 06/10/23 GRV No: 790
 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 TOPS0031 IN104951

Total (Excl)	84
Tax 15.00 %	12
Total (Incl)	97
Discount	
Total (Incl)	971

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Spar & Tops Park Square (11657)

Delivery Address:

C/O Park Avenue & Centenary Blvd
 Umhlanga
 4321

Postal Address:

Vendor No: 5001158
 P.O Box 1930
 Umhlanga Rocks
 4320

TAX INVOICE

Account Number DST161
 VAT Number 4920283225
 Transaction Date 04/10/2023
 External Order #1778439
 Invoice Number IN105014
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 25
428465	Sky Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 25
428470	Sky Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 25
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 25
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 03

Liquor Runners Durban

DEBRIEFED

DATE: _____

TIME: _____

Received by _____

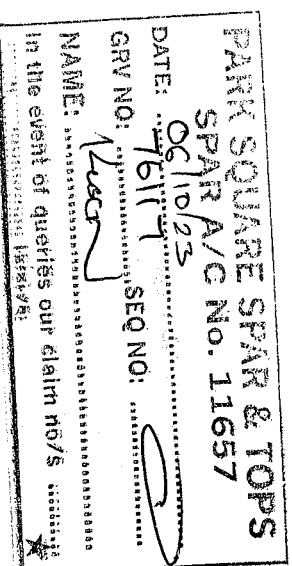
Date _____

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 DST161 IN105014

Total (Excl) 17 04
 Tax 15.00 % 2 55
 Total (Incl) 19 60
 Discount
 Total (Incl) 19 60



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 Umhlanga
 4321

Postal Address:

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 4320

TAX INVOICE

Account Number DST161
 VAT Number 4920283225
 Transaction Date 04/10/2023
 External Order #1778439
 Invoice Number IN105014
 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	2.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	2 643.79	396.57	3 040.36
423722	Campari ZA17	Liquor Runners DBN	2.0	Bottle 750 ml	269.00	309.35	10.0 %	484.20	72.63	556.83
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	1.0	Bottle 750 ml	113.31	130.31	10.0 %	101.98	15.30	117.28
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	1.0	Bottle 750 ml	113.31	130.31	10.0 %	101.98	15.30	117.28
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	450.50	518.07	10.0 %	405.45	60.82	466.27
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
423924	Esponon Reposado Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	447.48	514.61	10.0 %	805.47	120.82	926.29
423184	Frangelico 750 ml	Liquor Runners DBN	1.0	Bottle 750 ml	230.96	265.60	10.0 %	207.86	31.18	239.04
426022	Bulldog Gin	Liquor Runners DBN	2.0	Bottle 750 ml	293.21	337.19	14.0 %	504.31	75.65	579.96
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00

DEBRIEFED

DATE:

TIME:

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 DST161 IN105014

Total (Excl)	17 04
Tax 15.00 %	2 55
Total (Incl)	19 60
Discount	
Total (Incl)	19 60

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

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Superspar & Tops Rolyats (10488)

Delivery Address:

86 Main Street
 Kokstad
 4700

Postal Address:

Vendor No: 5001158
 ROLYATS HYPERSTORE CC
 P O BOX 140
 KOKSTAD, 4700

TAX INVOICE

Account Number DSS026
 VAT Number 4230249700
 Transaction Date 28/09/2023
 External Order Vuyisile
 Invoice Number IN104435
 Rep Name Rishane Haridwal

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	3.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	6 906.59	1 035.99	7 942.58
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	5 036.00
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	1 512.94	226.94	1 739.88
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	703.67
422467	Sky Vodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375	1 272.18	1 463.01	10.0 %	1 144.96	171.74	1 316.70
423184	Frangelico 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	2 494.36	374.15	2 868.51
423268	Frangelico 375 ml	Liquor Runners DBN	6.0	Bottle 375 ml	117.13	134.70	10.0 %	632.52	94.88	727.40

Liquor Runners DBN
 DEBRIEFED

DATE:

TIME:

Receivables SPAR (KOKSTAD)

SPAR 10488

Date GOODS RECEIVED BY: (NAME)

SIGNATURE

DATE: 28/09/23 GRV NO.

Signed IN THE EVENT OF A QUERIES OUR CLAIM NOS.

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DSS026 IN104435

Total (Excl)	17 68
Tax 15.00 %	2 65
Total (Incl)	20 33
Discount	
Total (Incl)	20 334

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Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Spargs Kokstad (11565)

Delivery Address:
Main Street
Kokstad

Postal Address:
Vendor No: 5001158
PO Box 2140
East London
5205

TAX INVOICE

Account Number TOPS0005
VAT Number 4460156583
Transaction Date 29/09/2023
External Order KZN Trade Show
Invoice Number IN104616
Rep Name Rishane Haridwal

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners DBN	2.0	Case 06 x 750	1 468.77	1 689.09	15.0 %	2 496.91	374.54	2 871.45
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Case 06 x 750	450.50	518.07	12.0 %	792.87	118.93	911.80

Liquor Runners Durban
DEBRIEFED

DATE: 29/09/2023
TIME: 10:10

SPARCS KOKSTAD
RECEIVED
DATE: 29/09/2023
RECEIVED BY: Shana
CHECKED BY: 252210
GRV#: 4
CLAIM#: 4
CARTONS RECEIVED: 4

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 TOPS0005 IN104616

Total (Excl) 3 281.45
Tax 15.00 % 49.35
Total (Incl) 3 780.80
Discount
Total (Incl) 3 783.15