

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

Checkers LS Pavillion Mall (49975)

Delivery Address:

Checkers Liquorshop
Spine Road
Westville
Durban

Postal Address:

PO BOX 11700
Marine Parade
4056

TAX INVOICE

Account Number CHEC0008
VAT Number 4420106777
Transaction Date 27/12/2023
External Order 1141933214
Invoice Number IN112803
Rep Name

Code 430354 Item Description Cinzano To Spritz

Warehouse Name Liquor Runners DBN

QTY 1.0 Packaging Case 06 X 750

Price (Ex) 450.50

Price (In) 518.07

Disc % 10.0 %

Nett Total (Excl) 405.45

Tax 60.82

Nett Total (Incl) 466.27

CHECKERS LIQUORSHOP PAVILLION MALL (49975)
GRN No. 36716 DATE 27/12/24
SHORTAGE RETURNS CLAIM No.
CLAIM No. CLAIM No.
No. of CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE: 
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners DBN
DECEMBER 2023

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 CHEC0008 IN112803

Total (Excl)

405.45

Tax 15.00 %

60.82

Total (Incl)

466.27

Discount

0.00

Total (Incl)

466.27

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CAMPARI SOUTH AFRICA

Checkers LS Pavilion Mall (49975)

Delivery Address:

Checkers Liquorshop
 Spine Road
 Westville
 Durban

Postal Address:

PO BOX 11700
 Marine Parade
 4056

TAX INVOICE

Account Number CHEC0008
 VAT Number 4420106777
 Transaction Date 27/12/2023
 External Order 1141933214
 Invoice Number IN112803
 Rep Name

Code Item Description
 430354 Cinzano To Spritz

Warehouse Name
 Liquor Runners DBN

QTY Packaging
 1.0 Case 06 x 750

Price/Ex 450.50

Price/In 518.07

Disc % 10.0 %

Nett Total (Excl) 405.45

Tax 60.82

Nett Total (Incl) 466.27

Received by

Date

Signed

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 2772 549 541
 Branch Code 051 001
 Payment Ref CHEC0008 IN112803

CHECKERS LIQUORSHOP PAVILION MALL (49975)

GRN No. DATE 27/01/24
 SHORTAGE RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 RECEIVED

DATE:
 TIME:

Total (Excl) 405.45
 Tax 15.00 % 60.82
 Total (Incl) 466.27
 Discount 0.00
 Total (Incl) 466.27

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

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Checkers LS Hillcrest (50487)

Delivery Address:

Shop 51 & 53, Hillcrest Corner Mall
Old Main Road
Hillcrest
KZN

Postal Address:
PO BOX 11700
Marine Parade
4056

TAX INVOICE

Account Number CHEHL
VAT Number 4420103777
Transaction Date 02/01/2024
External Order 1142484641
Invoice Number IN113358
Rep Name Thokozeni Gumede

Code Item Description
480354 Ginzano Ito Spritz

Warehouse Name
Liquor Runners DEN

Qty Packaging
1.0 Case 06 x 750

Price (Ex) 450.50

Price (In) 518.07

Disc % 100 %

Net Total (Excl) 405.45

Tax 60.82

Net Total (Incl) 466.27

LIQUOR RUNNERS DEN
DEBTERED
DATE
TITLE

LIQUOR
GRN No. 480354
STORAGE
CLAIMING
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Date
Subtotal (Incl) No.
F. Code
Serial No.
Direct Name
Invoice Reg No.

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 CHEHL IN113358

Total (Excl)

405.45

Tax 15.00 %

60.82

Total (Incl)

466.27

Discount

0.00

Total (Incl)

466.27

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

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Checkers LS Hillcrest (50487)

Delivery Address:

Shop 51 & 53; Hillcrest Corner Mall
 Old Main Road
 Hillcrest
 KZN
 3610

Postal Address:

PO BOX 11700
 Marine Parade
 4056

TAX INVOICE

Account Number: CHLHIL
 VAT Number: 4420106777
 Transaction Date: 27/12/2023
 External Order: 1141972039
 Invoice Number: IN112758
 Rep Name: Thokozaani Gurnede

Code **Item Description**
 430354 Cinzano To Spritz

Warehouse Name
 Liquor Runners DBN

QTY **Packaging**
 1:0 Case 06 x 750

Price (Ex)
 450.50

Price (In)
 518.07

Disc % **Net Total (Excl)**
 10.0 % 405.45

Tax
 60.82

Net Total (Incl)
 466.27

LIQUOR HILLCREST (50487)

GRN No: DATE: 05/01/22

CLAI: No: 0

RECEIVED BY: CC: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: [Signature]

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUOR HILLCREST (50487)

GRN No: DATE: 05/01/22

CLAI: No: 0

RECEIVED BY: CC: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: [Signature]

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Date DEBRIEFED

DATE:

U.S. HILLCREST (50487)

RECEIVING DOCUMENT FROM:

Date: _____

Inbound Del. No.: _____

Receiving No.: _____

SSR No.: _____

Driver Name: _____

Truck Reg. No.: _____

Received by

Date

Signed

BANKING DETAILS:

Account Name: Bottle Logic Holdings (Pty) Ltd
 Bank Name: Standard Bank
 Bank/Account: 2772 549 541
 Branch Code: 051 001
 Payment Ref: CHLHIL IN112758

Total (Excl) 405.45
Tax 15.00 % 60.82
Total (Incl) 466.27
Discount 0.00
Total (Incl) 466.27