

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

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 07/02/2024
External Order #1851452
Invoice Number IN115950
Rep Name Karoona Kowlasar

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	1.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	2 409.28	361.39	2 770.67
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

Received by Monawise

Date 09/02/24

Signed Monawise

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 IN115950

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 9/2/24
GRV NO: 81861 SEQ NO:
NAME: [Signature]
In the event of queries our claim no/s
* 261485

Total (Excl)	3 254.32
Tax 15.00 %	488.15
Total (Incl)	3 742.47
Discount	0.00
Total (Incl)	3 742.47

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops at Spar Renckens (80326)

Delivery Address:

Old Main Road
Mandini
4490

Postal Address:

Vendor No: 5001158
Old Main Road
Mandini
4490

TAX INVOICE

Account Number DST151
VAT Number
Transaction Date 02/02/2024
External Order Shabille
Invoice Number IN115685
Rep Name Shabille Mduli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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

Shabille
12/02/2024 10:22
726

Unterschiedsurban
Signed: DECEMBER

Received by Shabille.
Date 12/02/2024

Signed Shabille

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST151 IN115685

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

Total (Incl) 1 820.81

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Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Ultra Liquors Eshowe

Delivery Address:
17 Rynhoudt Street
Eshowe
Kwazulu Natal

Postal Address:
PO Box 608
Ballito
4420

TAX INVOICE
Account Number ULT302
VAT Number 4720105826
Transaction Date 02/02/2024
External Order Sihabile
Invoice Number IN115644
Rep Name Sihabile Mdululi

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouché 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
428476	Skyy Infusion Raspberry	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

RECEIVED
DATE: 17/02/2024
GRV: 170204 RFC:
SIGN: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOWE

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 ULT302 IN115644

Total (Excl) 13 700.54
Tax 15.00 % 2 055.08
Total (Incl) 15 755.62
Discount 0.00
Total (Incl) 15 755.62