

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 @ Port Shepstone (80029)

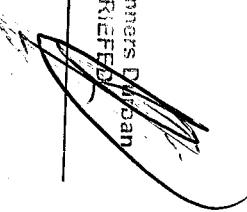
Delivery Address:

Shop 8
Port Shepstone Shopping Centre
29 Nelson Mandela Drive
(Previously known as Escombe street)
4230

HENQUE 3452 CC

Postal Address:

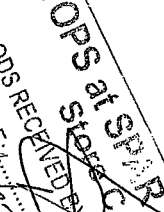
PO Box 2308
Westville
Durban
Kwazulu Natal

Liquor Runners Durban
DEBRIEFED
Signed: 

TAX INVOICE

Account Number TOPS0021
VAT Number 4960209387
Transaction Date 22/11/2023
External Order Kwanele
Invoice Number IN109175
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	3.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	6 568.68	985.30	7 55
427038	Bisquit & Dubouché VS	Liquor Runners DBN	1.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	2 302.20	345.33	2 64
427041	Bisquit & Dubouché VSOP	Liquor Runners DBN	1.0	Bottle 750 ml	671.25	771.93	10.0 %	604.12	90.62	69

TOPS at SPAR Port Shepstone
Store Code: 80029
(Name)
GOODS RECEIVED BY
SIGNATURE: 
DATE: 29/11/23
GRV No:
In the event of queries our claim no's 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 TOPS0021 IN109175

Total (Excl)	9 476
Tax 15.00 %	1 421
Total (Incl)	10 896
Discount	
Total (Incl)	10 896

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Liberty Liquors Argyle Road

Delivery Address:

140 Sandile Thusi (Argyle) Road
Greyville
Durban
4000

Liberty Liquors (Pty) Ltd

Postal Address:

P.O. Box 47133
Greyville
4023

TAX INVOICE

Account Number LIB301
VAT Number 4110118066
Transaction Date 24/11/2023
External Order #1807248
Invoice Number IN109422
Rep Name Karoona Kowlassar

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	4.0	Case 06 x 750	1 759.23	2 023.12	13.0 %	6 122.13	918.32	7 04
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	2.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	2 447.56	367.13	2 81

Liquor Runners Durban
DEBRIEFED

DATE: / /
TIME: /

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R147.83) will be applied.

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 LIB301 IN109422

Total (Excl)	8 561
Tax 15.00 %	1 281
Total (Incl)	9 855
Discount	
Total (Incl)	9 855

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

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Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Liquor City Windermere (7 Days EFT)

Delivery Address:

Shop 416
Windermere Centre
Durban
4001

Postal Address:

Shop 416
Windermere Centre
Durban
4001

TAX INVOICE

Account Number LIQ480
VAT Number 4800132112
Transaction Date 27/11/2023
External Order #1808291
Invoice Number IN109564
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423268	Frangelico 375 ml	Liquor Runners DBN	2.0	Bottle 375 ml	117.13	134.70	10.0 %	210.84	31.63	24
422467	Sky Vodka 375 ml	Liquor Runners DBN	3.0	Bottle 375 ml	106.01	121.92	10.0 %	286.24	42.94	32
425872	Wild Turkey American Honey	Liquor Runners DBN	2.0	Bottle 750 ml	277.15	318.73	10.0 %	498.88	74.83	57
427043	Bisquit XO (4/750ml)	Liquor Runners DBN	1.0	Bottle 750 ml	2 646.37	3 043.33	12.0 %	2 328.81	349.32	2 67

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Received by

STEWART

Date

Signed

[Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref LIQ480 IN109564

Total (Excl)	3 324
Tax 15.00 %	498
Total (Incl)	3 823
Discount	
Total (Incl)	3 823

BOTTLE LOGIC HOLDINGS

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Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Spar Holdens (11698)

Delivery Address:

Florida Road 279
Windermere
Kwazulu Natal

Postal Address:

Vendor No: 5001158
Florida Road 279
Windermere
Kwazulu Natal

TAX INVOICE

Account Number DST170
VAT Number 4770111336
Transaction Date 24/11/2023
External Order #1807347
Invoice Number IN109461
Rep Name Karoona Kowlasar

Code Item Description
423994 Aperiol

Warehouse Name
Liquor Runners DBN

QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	1 321.89	198.28	1 520.17

HOLDENS KWAZULU NATAL
Store Code: 11698 TOPS
GOODS RECEIVED BY: SMC
SIGNATURE: [Signature]
DATE: 29/11/23 GRV No.:
In the event of queries our claims no/s.:
Refers

LIQUOR RUNNERS DBN
DATE: 29/11/23
TIME: 14:00
DEREFED

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 DST170 IN109461

Total (Excl)	1 321
Tax 15.00 %	198
Total (Incl)	1 520
Discount	0
Total (Incl)	1 520.17

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Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

DELAWORX (PTY) LTD

Postal Address:
PO Box 322
Luxmi
Kwa-Zulu Natal
3207

TAX INVOICE

Account Number TOPS0025
VAT Number 4120292257
Transaction Date 21/11/2023
External Order Kwanele
Invoice Number IN109063
Rep Name Kwanele Khumalo

Tops @ Harding (80452)

Delivery Address:

11 Murchison Hawkins Street
Harding
4680

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (I
428942	Sky Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
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 82

Liquor Runners DBN
DEPOSITED
DATE: 21/11/2023
TIME: 14:00

RECEIVED BY: Kwanele
SIGNATURE: [Signature]
DATE: 21/11/2023
TIME: 14:00
GRV No: 27764
IN THE EVENT OF QUERIES, OUR CLAIM NUMBER: 27764
REFERS: [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 TOPS0025 IN109063

Total (Excl) 3 772
Tax 15.00 % 566
Total (Incl) 4 338
Discount
Total (Incl) 4 338

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

CAMPARI GROUP
 CAMPARI SOUTH AFRICA

Tops @ Umzimkhulu (11668)

Delivery Address:
 R56 Umzimkhulu Main Road
 Umzimkhulu
 Kwazulu Natal

Postal Address:
 Vendor No: 5001158
 R56 Umzimkhulu Main Road
 Umzimkhulu
 Kwazulu Natal

TAX INVOICE

Account Number DST144
 VAT Number 4690279973
 Transaction Date 21/11/2023
 External Order Kwanele
 Invoice Number IN109117
 Rep Name Kwanele Khumalo

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	14.0 %	2 302.20	345.33	2 647

GOODS RECEIVED

PYROCA 139 CC T/A

UMZIMKHULU SUPERSPAR & TOPS

SPAR CODE 11668

DATE: 29-11-23

TIME: 17:10

GRV No: 52013

SEQ. No: 0913

NAME: C. INISI

SIGN: C. INISI

THE EVENT OF QUERIES, OUR CLAIM NO. IS

REFERS: CONTENTS OF CASES NOT CHECKED

LIQUOR RECEIVED

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 DST144 IN109117

Total (Excl) 2 30
 Tax 15.00 % 34
 Total (Incl)
 Discount
 Total (Incl)