

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

Commercial DefDis - Lisa

Delivery Address:

Collection

Postal Address:

Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

TAX INVOICE

Account Number PROM0026
VAT Number
Transaction Date 05/06/2024
External Order Kim
Invoice Number IN124154
Rep Name

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

481825 Courvoisier VS

Liquor Runners DBN

5.0 Bottle 750 ml

0.00

0.0 %

0.00

Commercial DefDis - Free Stock

DEI

Approved by Jeff

Collection by Karoona

NLA 15560

Received by

KAROONA KOWLA SALL

Date

07/06/2024

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 PROM0026 IN124154

Total (Excl)

Tax 15.00 %

Total (Incl)

Discount

Total (Incl)

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL IN12415

Stock Code	Stock Description	Packsize	Unit	Batch	Unit
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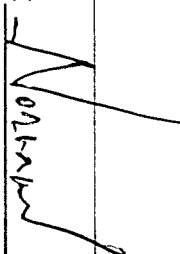
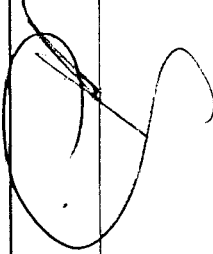
Load ID: 9222391

Campari South Africa Pty Ltd

COLLECTION

EA

CAM481825	Courvoisier VS	Bottle 750 ml	EA
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Picked By:  Checked By: 

2024/06/05 16:15:47

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9222391

COLLECTION TO RECEIVE 0 PALLETS

IN124154CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
07/06/2024 01:26	CAM481825	Courvoisier VS	Bottle 750 ml	EA	5		0
					5.00	5.00	0.00

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

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Blue Bottle Liquors Village (7 Days EFT)

Delivery Address:
The Pearls of Umhlanga
Lot 3132, Shop A3 + A4
6 - 8 Lagoon Drive
Umhlanga

Full Soul 89 (Pty) Ltd
Postal Address:
P.O. Box 3414
Sunningdale
4019

TAX INVOICE
Account Number VIL302
VAT Number 4580223834
Transaction Date 05/06/2024
External Order 171757184816
Invoice Number IN124159
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427554	Baron Sameil	Liquor Runners DBN	1.0	Bottle 750 ml	260.08	299.09	10.0 %	234.07	35.11	269.18
431409	Campari ZA22	Liquor Runners DBN	3.0	Bottle 750 ml	281.10	323.27	10.0 %	758.98	113.85	872.83
430354	Cinzano To Spritz	Liquor Runners DBN	3.0	Bottle 750 ml	78.84	90.66	10.0 %	212.86	31.93	244.79
426805	Espolon Blanco Tequila	Liquor Runners DBN	3.0	Bottle 750 ml	428.19	492.42	10.0 %	1156.11	173.42	1329.53



VILLAGELIQUORS

Shop 6/8 Lagoon Drive Umhlanga
087 238 4234
Email: liquors@villageable.co.za

Received by W. Kowlasar

Date 07/06/24

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 VIL302 IN124159

Total (Excl)	2 36
Tax 15.00 %	35
Total (Incl)	2 71
Discount	
Total (Incl)	2 71

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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 05/06/2024
External Order 171756863916
Invoice Number IN124162
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	3.0	Bottle 750 ml	163.53	188.06	10.0 %	441.53	66.23	507.76
426805	Espolon Blanco Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	428.19	492.42	10.0 %	770.74	115.61	886.35
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	474.33	545.48	14.0 %	815.85	122.38	938.23

Liquor Runners Durban
DECEMBER 2023
DATE: 05/06/24
TIME: 15:42

TOPS @ SPAR Express Umhlanga
Store Code 80028
GOODS RECEIVED BY: Karoona Kowlasar (Name)
SIGNATURE: Karoona Kowlasar
DATE: 05/06/24 GRV No: 1544
In the event of queries our claim no/s
..... ref/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 TOPS0031 IN124162

Total (Excl)	2 02
Tax 15.00 %	30
Total (Incl)	2 33
Discount	
Total (Incl)	2 33

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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 05/06/2024
External Order 171756815016
Invoice Number IN124164
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
428453	Skyy Infusion Cherry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	6
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	6
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 6

TOPS @ SPAR Express Umhlanga
Store Code: 80028
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 7/6/24 GRV No: 1543
In the event of queries our claim no/s
raffis.

Liquor Runners Durban
DEBRIEFED
DATE: 7/6/24
[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 TOPS0031 IN124164

Total (Excl)	3 44
Tax 15.00 %	51
Total (Incl)	3 96
Discount	
Total (Incl)	3 96

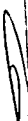
**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

Durban

Umdloti

Net Total
30

SILVER MEADOW TRADING/PTY LTD
T A UMBLOTT KIVIKSFAR & TOPS
REGISTRATION NO: 2010 0022260
VAT : 4100202510 & 0 NO : 13412

DATE:	07/06/20
GRT NUMBER	
RECEIVED BY	Nail
SIGNED	

Total (Excl)	20
Tax 15.00 %	3
Total (Incl)	30
Discount	
Total (Incl)	30

TAX INVOICE	
Account Number	UMD303
VAT Number	41002633518
Transaction Date	31/05/2024
External Order	1771714137916
Invoice Number	IN123867
Rep Name	Karouna Kowlasar

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

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Umdloti (11412)

Delivery Address:

Shop 1 Main Road
Umdloti
Durban

Postal Address:

Vendor No: 5001158
Shop 1 Main Road
Umdloti
Durban

TAX INVOICE

Account Number UMD303
VAT Number 4100263518
Transaction Date 05/06/2024
External Order 171757227816
Invoice Number IN124174
Rep Name Karoona Kowlasar

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

428942 Skyy Vodka 750 ml

Liquor Runners DBN

6.0 Bottle 750 ml

222.78

256.19

14.0 %

1 149.52

172.43

1 321.95

Liquor Runners Durban
DEBRITTO
Signed: _____

SILVER MEADOW TRADING (PTY) LTD
T.A. UMDLOTI KAMPAR & TOPS
REGISTRATION NO: 2010 0023260
VAT: 4100263518 A.C. NO: 11412
DATE: 05/06/2024
QTY: 6.0
PRICE: 222.78
TOTAL: 1 321.95
RECEIVED BY: _____
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 UMD303 IN124174

Total (Excl)	1 149.52
Tax 15.00 %	17.43
Total (Incl)	1 321.95
Discount	
Total (Incl)	1 321.95

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

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Norman Goodfellows KZN Cornubia

Delivery Address:
Unit A1 - Ushukela Industrial Park
1 Sundew Road
Cornubia
4319

Postal Address:
P.O. Box 55162
Northlands
2116

TAX INVOICE

Account Number NOR019A
VAT Number 4220269171
Transaction Date 05/06/2024
External Order K306000002628
Invoice Number IN124206
Rep Name Xolani Mnguni

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	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90
431409	Campari ZA22	Liquor Runners DBN	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
426003	Cinzano Prosecco	Liquor Runners DBN	3.0	Case 06 x 750	981.18	1 128.36	10.0 %	2 649.20	397.38	3 046.58
428470	Sky Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

Liquor Runners Darban
DEBRIEFED
Signed: _____

07/06/2024

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 NOR019A IN124206

Total (Excl)	10 64
Tax 15.00 %	1 53
Total (Incl)	12 24
Discount	
Total (Incl)	12 24

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

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Salta (80622)

Delivery Address:

Shop3, Marine Vyalik Shopping Centre
Salta Boulevard &
Jabu Ngobo Drive
Umdloti

SALTA TRADING (PTY) LTD

Postal Address:
PO Box 701165
Overport
Kwa-Zulu Natal
4067

TAX INVOICE

Account Number TOPS0023
VAT Number 4660305055
Transaction Date 31/05/2024
External Order 171714294216
Invoice Number IN123866
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	16.0 %	2 383.57	357.54	2 741.11
423924	Espolon Reposado Tequila	Liquor Runners DBN	6.0	Bottle 750 ml	474.33	545.48	14.0 %	2 447.56	367.13	2 814.69
428942	Skyv Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.03	344.86	2 643.89
481825	Courvoisier VS	Liquor Runners DBN	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

Liquor Runners Dubon
DEBRIEFED
Signed: _____

GOODS RECEIVED
SIGNED: _____
DATE: 31/05/2024
In the presence of: _____
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 TOPS0023 IN123866

Total (Excl) 12 05
Tax 15.00 % 1 80
Total (Incl) 13 86
Discount

Total (Incl) 13 86

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

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Salta (80622)

Delivery Address:
Shop3, Marine Walk Shopping Centre
Salta Boulevard &
Jabu Ngobo Drive
Umdloti

SALTA TRADING (PTY) LTD
Postal Address:
PO Box 701165
Overport
Kwa-Zulu Natal
4067

TAX INVOICE
Account Number TOPS0023
VAT Number 4660305055
Transaction Date 05/06/2024
External Order 171757208116
Invoice Number IN124175
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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428942 Skyy Vodka 750 ml

Liquor Runners DBN

12.0 Bottle 750 ml

222.78

256.19

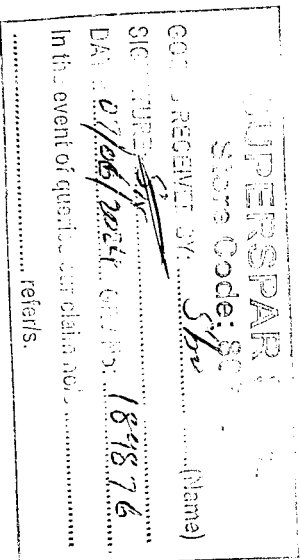
14.0 %

2 299.04

344.86

2 643

Liquor Runners Daryban
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 TOPS0023 IN124175

Total (Excl)	2 29
Tax 15.00 %	34
Total (Incl)	2 64
Discount	
Total (Incl)	2 643

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

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Riverside (11762)

Delivery Address:

11 Browns Drift Road
Umgeni Park
Durban
4051

Postal Address:

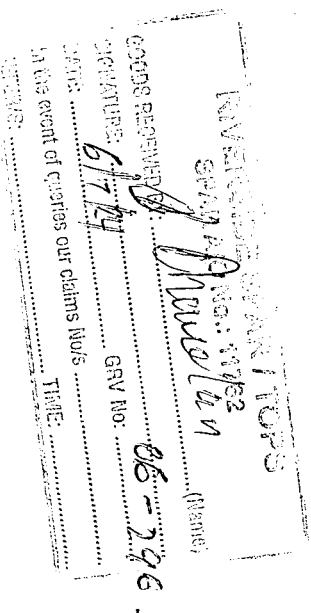
Vendor No: 5001158
11 Browns Drift Road
Umgeni Park
Durban, 4051

TAX INVOICE

Account Number DST061
VAT Number 4680290261
Transaction Date 05/06/2024
External Order 171758953016
Invoice Number IN124227
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	6.0	Bottle 750 ml	472.93	543.87	10.0 %	2 553.83	383.07	2 936.90
428942	Sky Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90

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 DST061 IN124227

Total (Excl) 4 85
Tax 15.00 % 72
Total (Incl) 5 58
Discount
Total (Incl) 5 58

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Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Miliquors Sunningdale Liquors (7 Days EFT)

Delivery Address:
Shop No.1 Sunningdale Centre
1 Village Way
Sunningdale
La Lucia
4051

Jesiwiz (Pty) Ltd
Postal Address:
Shop No.1 Sunningdale Centre
1 Village Way
Sunningdale
La Lucia

TAX INVOICE

Account Number SUN305
VAT Number
Transaction Date 05/06/2024
External Order 171758092316
Invoice Number IN124197
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
426022	Bulldog Gin	Liquor Runners DBN	1.0	Bottle 750 ml	307.87	354.05	10.0 %	277.08	41.56	3
431409	Campari ZAZZ	Liquor Runners DBN	1.0	Bottle 750 ml	281.10	323.27	10.0 %	252.99	37.95	2
423184	Frangelico 750 ml	Liquor Runners DBN	1.0	Bottle 750 ml	241.35	277.56	10.0 %	217.22	32.58	2
423902	Grand Marnier Cordon Rouge	Liquor Runners DBN	1.0	Bottle 750 ml	533.53	613.56	10.0 %	480.18	72.03	5
422467	Skyv Vodka 375 ml	Liquor Runners DBN	2.0	Bottle 375 ml	110.26	126.79	10.0 %	198.46	29.77	2
428942	Skyv Vodka 750 ml	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	9

Liquor Runners Durban
DEEMED
Signed

Received by T237142
Date 07/06/24
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	SUN305
	IN124197

Total (Excl)	2 21
Tax 15.00 %	31
Total (Incl)	2 51
Discount	
Total (Incl)	2 56

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

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Ridge (80058)

Delivery Address:

2 Ilala Drive
Shop B, Ilala Drive Shopping Centre
La Lucia, Portion 4 of ERF 2825
La Lucia

Park Square Trading (Pty) Ltd

Postal Address:

Vendor No: 5001158
90 Chelsea Drive
Durban North
4051

TAX INVOICE

Account Number DST019
VAT Number 4920283225
Transaction Date 05/06/2024
External Order 17175828816
Invoice Number IN124209
Rep Name Karoona Kowlasari

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	Bottle 750 ml	472.93	543.87	10.0 %	851.28	127.69	978.97
426022	Bulldog Gin	Liquor Runners DBN	2.0	Bottle 750 ml	307.87	354.05	10.0 %	554.16	83.12	637.28
431409	Campari ZA22	Liquor Runners DBN	1.0	Bottle 750 ml	281.10	323.27	10.0 %	252.99	37.95	290.94
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	14.0 %	766.35	114.95	881.30
428942	Sky Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	14.0 %	1 149.52	172.43	1 321.95

Liquor Runners Durban
RECEIVED

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

DATE: 05/06/2024
GRV NO: 11067358X NO: 11067358
NAME: Karoona Kowlasari
In the event of queries contact no/s

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST019 IN124209

Received by _____
Date _____
Signed _____

Total (Excl)	3 57
Tax 15.00 %	53
Total (Incl)	4 11
Discount	
Total (Incl)	4 11

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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

Superspar & Tops Kensington (10072)

Delivery Address:
53A Adelaide Tambo Drive
Durban North
4051

Postal Address:
Vendor No: 5001158
53A Adelaide Tambo Drive
Durban North
4051

TAX INVOICE
Account Number DST011
VAT Number 4180175251
Transaction Date 05/06/2024
External Order 171759311016
Invoice Number IN124241
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total
423994	Aperol	Liquor Runners DBN	6.0	Bottle 750 ml	255.81	294.18	10.0 %	1 381.38	207.21	1 588.59
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	78.84	90.66	10.0 %	425.72	63.86	489.58
423184	Frangelico 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	241.35	277.56	10.0 %	651.65	97.75	749.40
428942	Sky Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90

Liquor Runners Durban
DEBRIEFED
Signed:

TOPS / T KENSINGTON SQUARE
AC NO: 10072
COPIES RECEIVED BY: (NAME)
SIGNATURE:
DATE: 05/06/2024
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 DST011 IN124241

Total (Excl)	4 71
Tax 15.00 %	7
Total (Incl)	5 41
Discount	
Total (Incl)	5 47

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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 @ Glenore (11237)

Delivery Address:

Shop 1
Glenore Centre
36 Park Drive
Glen Ashley
Durban

Postal Address:
Vendor No: 5001158
JASON BROS TRADING CC
P O BOX 701165
OVERPORT,4067

TAX INVOICE
Account Number DST037
VAT Number 4420250005
Transaction Date 30/05/2024
External Order 171705298816
Invoice Number IN123806
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	6.0	Bottle 750 ml	255.81	294.18	10.0 %	1 381.38	207.21	1 588.59
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	16.0 %	2 383.58	357.54	2 741.12
426022	Bulldog Gin	Liquor Runners DBN	3.0	Bottle 750 ml	307.87	354.05	14.0 %	794.29	119.14	913.43
426003	Cinzano Prosecco	Liquor Runners DBN	6.0	Bottle 750 ml	163.53	188.06	10.0 %	883.07	132.46	1 015.53
430354	Cinzano To Spritz	Liquor Runners DBN	12.0	Bottle 750 ml	78.84	90.66	10.0 %	851.44	127.72	979.16
428942	Sky Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90

Liquor Runners Durban
DEPOSITED

GLENORE KWIKOS
SPAR AC No: 11437

Received by
Date
Signed

GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 07/06/24 GRV. NO: 23311
In the event of queries ofr claim ref: *[Signature]*
Refers:

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DST037
	IN123806

Total (Excl)	8 55
Tax 15.00 %	1 23
Total (Incl)	9 88
Discount	
Total (Incl)	9 88

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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 @ Bridge City (11615)

Delivery Address:

Shop L1
Bridge City Shopping Centre
Cnr Nogwaja and Bridge City Boulevard
Durban

Postal Address:

Vendor No: 5001158
Power Stores Trading Pty
P.O. Box 40696
Redhill, 4071

TAX INVOICE

Account Number DST149
VAT Number 4690279973
Transaction Date 30/05/2024
External Order 171705682716
Invoice Number IN123810
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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427038 Bisquit & Dubouche VS

Liquor Runners DBN 6.0 Bottle 750 ml

472.93 543.87 16.0 % 2 383.58 357.54 2 741

LIQUOR RUNNERS DURBAN
DEBRIEFED

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615
NAME: hunde
SIGNATURE: [Signature]
DATE: 27/06/24
GRV NO: 107021
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM

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 DST149 IN123810

Total (Excl) 2 38
Tax 15.00 % 35
Total (Incl) 2 74
Discount
Total (Incl) 2 741

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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 @ Inanda (80641)

Delivery Address:
Shop 2, Inanda Retail Centre
5595 Curriek Ndlovu Highway
Durban

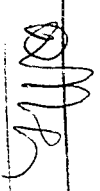
Power Stores Inanda (Pty) Ltd
Postal Address:
PO Box 40696
Red Hill
Kwazulu Natal
4071

TAX INVOICE
Account Number TOPS0020
VAT Number 4940305214
Transaction Date 05/06/2024
External Order 171757542616
Invoice Number IN124176
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total
427038	Bisquit & Dubouché VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	10.0 %	2 553.83	383.07	2 936.90

GOODS RECEIVED
POWER INANDA TOPS
SPAR CODE: 80641

NAME: Senzelu
SIGNATURE: 
DATE: 07/06/24
REC NO:
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM:

Liquor Runners Durban
DEBRIEFED
DATE: 
TIME:

Received by		Total (Excl)	2 553.83
Date		Tax 15.00 %	383.07
		Total (Incl)	2 936.90
		Discount	
Signed		Total (Incl)	2 936.90

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPS0020 IN124176