

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

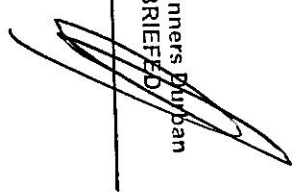
CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Hillary (80460)

Delivery Address:
Shop 6 Limnos Square
1303/9 Samia Road
Lot 80, F238 of Bellaire
4093

Postal Address:
Vendor No: 5001158
PO Box 201617
Durban North
4016

Signed: 
Liquor Runners Durban
DEBRIEFD

TAX INVOICE
Account Number TOPDS237
VAT Number 4170285557
Transaction Date 26/10/2023
External Order #1791059
Invoice Number IN106850
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56

GOODS RECEIVED BY: Ja (Name)
SIGNATURE: 
DATE: 21/10/23 CRV No: 1707047
In the event of queries contact us on 021 870 1130
Refer/s: _____

Received by	_____	Total (Excl)	1 145.70
Date	_____	Tax 15.00 %	171.86
		Total (Incl)	1 317.56
		Discount	0.00
Signed	_____	Total (Incl)	1 317.56

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS237 IN106850

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BOTTLE LOGIC

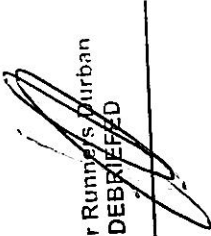
HOLDINGS

Bottle Logic Holdings (Pty) Ltd
Physical Address 215 Main Street, Paarl, South Africa, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

Blue Bottle Liquors Montford (7 Days EFT)

Delivery Address:
Shop 22
Montford Shopping Centre
Montford
Chatsworth

Postal Address:
P.O Box 56333
Chatsworth

Liquor Runners Durban
DEBITED
Signed: 

4030

CAMPARI GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number MON403
VAT Number 4020105823
Transaction Date 26/10/2023
External Order Shakila
Invoice Number IN106914
Rep Name Rishane Haridwal

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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428942	Skyv 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	2 517.99
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Received by P. Velayudam

Date 31/10/23

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 MON403 IN106914

Total (Excl)	2 189.56
Tax 15.00 %	328.43
Total (Incl)	2 517.99
Discount	0.00
Total (Incl)	2 517.99

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Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/12426107
Liquor License NILA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Makro Northfields DC (M902) (10513)

Delivery Address:

Massmart Northfields DC
Gate 1, JT Ross Park Northfields
3 Cochran Close, 90 Old North Coast Road
Glen Anil, Durban
4051

Postal Address:

Massstores (Pty) Ltd Trading as Makro
16 Peliter Drive
Sunninghill
Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Account Number MAKR0001
VAT Number 4300119155
Transaction Date 24/10/2023
External Order 4509172102
Invoice Number IN106558
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	37.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	81 013.73	12 152.06	93 165.79
423727	Sky 90	Liquor Runners DBN	1.0	Case 06 x 750	2 217.25	2 549.84	10.0 %	1 995.53	299.33	2 294.86
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	3.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	6 568.68	985.30	7 553.98
428476	Sky Infusion Raspberry	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
428453	Sky Infusion Cherry	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
423994	Aperol	Liquor Runners DBN	5.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	6 315.72	947.36	7 263.08
428470	Sky Infusion Pineapple	Liquor Runners DBN	4.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	8 758.24	1 313.74	10 071.98
426022	Bulldog Gin	Liquor Runners DBN	13.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	19 668.23	2 950.23	22 618.46
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 684.90	3 087.63	12.0 %	2 362.71	354.41	2 717.12
428465	Sky Infusion Peach	Liquor Runners DBN	3.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	6 568.68	985.30	7 553.98
422467	Sky Vodka 375 ml	Liquor Runners DBN	3.0	Case 12 x 375	1 272.18	1 463.01	10.0 %	3 434.88	515.23	3 950.11

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 MAKR0001 IN106558

Total (Excl)	324 501.67
Tax 15.00 %	48 675.25
Total (Incl)	373 176.92
Discount	0.00
Total (Incl)	373 176.92

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Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Makro Northfields DC (M902) (10513)

Delivery Address:

Massmart Northfields DC
Gate 1, JT Ross Park Northfields
3 Cochran Close, 90 Old North Coast Road
Glen Anil, Durban
4051

Postal Address:

Massstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0001
VAT Number 4300119155
Transaction Date 24/10/2023
External Order 4509172102
Invoice Number IN106558
Rep Name KZN Key Accounts

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	73.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	171 968.68	25 795.30	197 763.98
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Case 06 x 750	4 027.47	4 631.59	12.0 %	7 088.35	1 063.25	8 151.60
Rest of order currently out of stock										
M5263131										
Delivery date: 31.10.2023										
Time: 10:00am										
Appointment confirmation: 658826										

Received by		Total (Excl)	324 501.67
Date		Tax 15.00 %	48 675.25
		Total (Incl)	373 176.92
		Discount	0.00
Signed		Total (Incl)	373 176.92

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MAKR0001 IN106558

IAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/1

PAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS

PURCHASE ORDER #: M5263131
RECEIPT NUMBER#: 000045498

DELIVERY NOTE #: IN106558

2 CHOCRAN CLOS
GLEN ANIL
DELIVERY DATE: 31/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==REC
LINE	NUMBER			SIZE	ORDERED ADVISED RECD REJECTED	TO OR
012	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	73 73 73	0
013	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	2 2 2	0
008	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	13 13 13	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	37 37 37	0
002	M0368350	10721059387504	SKYY 90 VODKA 750ML	6	1 1 1	0
011	M0368351	10721059002278	SKYY VODKA 375ML	12	3 3 3	0
003	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	3 3 3	0
004	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	2 2 2	0
005	M0368354	10721059657508	SKYY CHERRY 750ML	12	2 2 2	0
007	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	4 4 4	0
010	M0368356	10721059001189	SKYY PEACH 750ML	12	3 3 3	0
006	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	5 5 5	0

ORD ITEM PACK =====NUMBER OF PACKS RECEIVED===== ==REC

MAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
PURCHASE ORDER #: M5263131 DELIVERY NOTE #: IN106558 2 CHOCRAN CLOS
RECEIPT NUMBER#: 000045498 GLEN ANIL
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT DELIVERY DATE: 31/10/23

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO OR
009	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1	0	
RECEIPT TOTALS		ITEMS: 13			149	149	149	0	

EQUIPMENT DELIVERED:									
LOT	DESCRIPTION	QTY DELIVERED	QTY RETURNED						
01	SMALL PALLET 1.2MX1M	0	0						
02	LARGE PALLET 2.2MX1M	0	0						
03	FURNIBOX	0	0						
04	ROLLTAINER 2 SIDED	0	0						
05	SECURITAINER	0	0						
06	TOTE BOX 400X600X400	0	0						
07	NO MHE [HANDBALL]	0	0						
08	HYPER CAGE	0	0						

LAD0002

31/1

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS

PURCHASE ORDER #: M5263131

2 CHOCRAN CLOS
GLEN ANIL

RECEIPT NUMBER#: 000045498

DELIVERY DATE: 31/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

19 CHEP PALLET

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

Synobite

SP

THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

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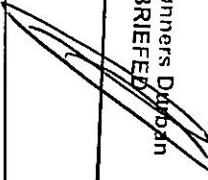
CAMPARI GROUP

CAMPARI SOUTH AFRICA

Booths Bottle Store South

Delivery Address:
31 Brighton Road
Bluff
Durban
4052

Postal Address:
P.O. Box 12361
Jabobs
4026

Liquor Runners Durban
DEBRIEFED
Signed: 

TAX INVOICE

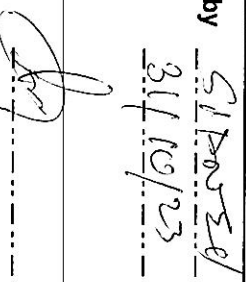
Account Number BOO301
VAT Number 4530187410
Transaction Date 25/10/2023
External Order Xolani
Invoice Number IN106700
Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	✓Case 12 x 750	2 546.00	2 927.90	13.0 %	4 430.04	664.51	5 094.55
428458	Skyy Infusion Citrus	Liquor Runners DBN	2.0	✓Case 12 x 750	2 546.00	2 927.90	13.0 %	4 430.04	664.51	5 094.55
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	2.0	✓Case 12 x 750	2 546.00	2 927.90	13.0 %	4 430.04	664.51	5 094.55
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	2.0	✓Case 12 x 750	2 546.00	2 927.90	13.0 %	4 430.04	664.51	5 094.55
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	✓Case 12 x 750	2 546.00	2 927.90	13.0 %	4 430.04	664.51	5 094.55
428453	Skyy Infusion Cherry	Liquor Runners DBN	2.0	✓Case 12 x 750	2 546.00	2 927.90	13.0 %	4 430.04	664.51	5 094.55
428470	Skyy Infusion Pineapple	Liquor Runners DBN	2.0	✓Case 12 x 750	2 546.00	2 927.90	13.0 %	4 430.04	664.51	5 094.55
428942	Skyy Vodka 750 ml	Liquor Runners DBN	54.0	✓Case 12 x 750	2 546.00	2 927.90	13.0 %	1 19 611.10	17 941.67	137 552.77

Received by

Date

Signed


31/10/23

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref BOO301 IN106700

Total (Excl) 150 621.38
Tax 15.00 % 22 593.24
Total (Incl) 173 214.62
Discount 0.00

Total (Incl) 173 214.62

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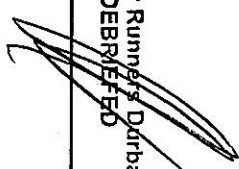
CAMPARI GROUP

CAMPARI SOUTH AFRICA

Booths Bottle Store South

Delivery Address:
31 Brighton Road
Bluff
Durban
4052

Postal Address:
P.O. Box 12361
Jabobs
4026

Liquor Runners Durban
DEBRIEFED
Signed: 

TAX INVOICE

Account Number BOO301
VAT Number 4530187410
Transaction Date 26/10/2023
External Order Xolani
Invoice Number IN106810
Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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423924 Espolon Reposado Tequila

Liquor Runners DBN

5.0 Case 06 x 750

2 684.90

3 087.63

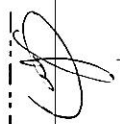
10.0 %

12 082.04

1 812.31

13 894.35

Received by SIPNZEI
Date 31/10/23

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 BOO301 IN106810

Total (Excl)	12 082.04
Tax 15.00 %	1 812.31
Total (Incl)	13 894.35
Discount	0.00
Total (Incl)	13 894.35