

BOTTLE LOGIC HOLDINGS

Booths Bottle Store South
Delivery Address:
 31 Brighton Road
 Bluff
 Durban
 4052

Bottle Logic Holdings (Pty) Ltd
Physical Address
 215 Main Street, Pearl, South Africa, 7646
Postal Address
 PO Box 7198, Pearl North, South Africa, 7646
Telephone
 0861 744 447 / 021 870 1130
VAT No
 4910289216
Registration No
 2016/124261/07
Liquor License
 NILA 10360

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CAMPARI GROUP

Code	Item Description
426383	Cinzano Bianco
423924	Esposon Reposado Tequila
426805	Esposon Blanco Tequila
426022	Bulldog Gin
430354	Cinzano To Spritz

Postal Address:
 P.O. Box 12361
 Jabobs
 4026

WAREHOUSE NAME
 Liquor Runners DBN
 Liquor Runners DBN
 Liquor Runners DBN
 Liquor Runners DBN
 Liquor Runners DBN

QTY	Packaging	Price (Excl)	Price (Incl)	Disc %
2.0	Case 12 x 750	1 359.76	1 563.72	10.0 %
5.0	Case 06 x 750	2 684.90	3 087.63	10.0 %
10.0	Case 06 x 750	2 423.71	2 787.27	10.0 %
10.0	Case 06 x 750	1 759.23	2 023.12	10.0 %
80.0	Case 06 x 750	450.50	518.07	10.0 %

TAX INVOICE
 Account Number BOO301
 VAT Number 4530187410
 Transaction Date 27/12/2023
 Invoice Number Xolani
 Rep Name Xolani Mnguni

Net Total (Excl)	Tax	Net Total (Incl)
2 447.56	367.13	2 814.69
12 082.04	1 812.31	13 894.35
21 813.41	3 272.01	25 085.42
15 833.10	2 374	18 208.07
32 435.68		37 301.03

TAX II
 Account Number BOO3
 VAT Number 45301
 Transaction Date 27/12/2023
 Rep Name Xolani
 IN112

BANKING DETAILS:
 Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Branch Account 272 549 541
 Payment Ref 051 000

Collection (Registered to The Wine Cell Center (Pty) Ltd)

Received by
 [Signature]
 [Signature]

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

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 Telephone 0861 744 447 / 021 870 1130
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 Registration No 2016/124261/07
 Liquor License NLA 10360

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

TAX INVOICE

Account Number BOO301
 VAT Number 4530187410
 Transaction Date 22/12/2023
 External Order Xolani
 Invoice Number IN112739
 Rep Name Xolani Mnguni

Code Item Description
 428942 Sky Vodka 750 ml

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	68.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	148 890.10	22 333.52	171 223.62

LOGIC BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 23/12/23

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

CHECKED BY: [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 BOO301 IN112739

Total (Excl)	148 890.10
Tax 15.00 %	22 333.52
Total (Incl)	171 223.62
Discount	0.00
Total (Incl)	171 223.62

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Liquor License: NLA 10360

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

TAX INVOICE	
Account Number	BOO301
VAT Number	4530187410
Transaction Date	22/12/2023
External Order	Xolani
Invoice Number	IN112739
Rep Name	Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	68.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	148 890.10	22 333.52	171 223.62

Received by Xolani Mnguni
Date 28.12.2023
NVR 92742

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 IN112739

Total (Excl)	148 890.10
Tax 15.00 %	22 333.52
Total (Incl)	171 223.62
Discount	0.00
Total (Incl)	171 223.62

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9192372

BOOTH B/S/ BLUFF TO RECEIVE 0 PALLETS

IN112739CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/12/2023 12:19	CAM428942	Skyvodka 750 ml	Case 12 x 750	CS	68	68	0
					68.00	68.00	0.00