

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 @ Hammersdale (11402)

Delivery Address:

Hammersdale Junction Shop A28
Hammersdale
Kwazulu Natal

Postal Address:

Vendor No: 5001158
Valowox 104 CC
Po Box 322
Luxmi, 3207

TAX INVOICE

Account Number DST103
VAT Number 4510262936
Transaction Date 20/12/2023
External Order Vuyisile
Invoice Number IN112331
Rep Name Vuyisile Dlamini

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 %	2 409.27	361.39	2 770.66
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
428942	Sky Vodka 750 ml	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
428458	Sky Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428470	Sky Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428453	Sky Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00

MAINTENANCE DATE: 28-12-23
SPAR A/C No. 11402

DATE: 28-12-23 TIME: 15:30:14

GRV No: 153014 SEQ. No.:

NAME: Nonfundo SIGN:

IN THE EVENT OF QUERIES, OUR CLAIM NO. IS:

REFERS:

Liquor Runners
DATE: 20/12/2023
TIME: 10:00:00 AM

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 DST103 IN112331

Total (Excl)	12 750.82
Tax 15.00 %	1 912.64
Total (Incl)	14 663.46
Discount	0.00
Total (Incl)	14 663.46

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 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 19/12/2023
 External Order Kwanele
 Invoice Number IN112213
 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	2.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	4 818.55	722.78	5 541.33
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	2 517.99
428453	Sky Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428470	Sky Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428458	Sky Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
429945	Sky Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428465	Sky Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00

GOONS RECEIVED

Received by UMZIMKHULU TOPS

Date

DATE 28/12/23 16h35

GRV No. 33035 SEC. No. 16h35

NAME PHU Q SIGN

Signed

REFERS TO CONTENTS OF CASES NOT CHECKED

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 IN112213

Total (Excl)	14 671.57
Tax 15.00 %	2 200.75
Total (Incl)	16 872.32
Discount	0.00
Total (Incl)	16 872.32