

# 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 @ Crossing Port Edward (11400)

#### Delivery Address:

Shop 1  
Traco Centre  
Lot 967  
Owen Ellis Drive  
Port Edward

#### Postal Address:

Vendor No: 5001158  
POWER STORES MATUBA (PTY)LTD  
P O BOX 791  
EMPANGENI, 3880

Liquor Runners Durban  
DEARIEFED

### TAX INVOICE

Account Number DST120  
VAT Number 4650233218  
Transaction Date 17/11/2023  
External Order Kwanele  
Invoice Number IN108747  
Rep Name Kwanele Khumalo

| Code   | Item Description            | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428942 | Skyvodka 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          |
| 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 | 2 647.53          |
| 426022 | Bulldog Gin                 | Liquor Runners DBN | 2.0 | Case 06 x 750 | 1 759.23   | 2 023.12   | 10.0 % | 3 166.62          | 474.99 | 3 641.61          |
| 428470 | Skyv Infusion Pineapple     | Liquor Runners DBN | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 547.39            | 82.11  | 629.50            |
| 428933 | Skyv Infusion Passion Fruit | Liquor Runners DBN | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 547.39            | 82.11  | 629.50            |
| 428453 | Skyv Infusion Cherry        | Liquor Runners DBN | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 547.39            | 82.11  | 629.50            |
| 428458 | Skyv Infusion Citrus        | Liquor Runners DBN | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 547.39            | 82.11  | 629.50            |
| 427041 | Bisquit & Dubouche VSOP     | Liquor Runners DBN | 2.0 | Bottle 750 ml | 671.25     | 771.93     | 10.0 % | 1 208.24          | 181.24 | 1 389.48          |

Crossing Tops  
Store Code 11400

GOODS RECEIVED BY  
SIGNATURE:  (Name)  
DATE: 21/11/23 GRV No: 4312

In the event of queries our claim no 3

#### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref DST120 IN108747

|             |  |              |           |
|-------------|--|--------------|-----------|
| Received by |  | Total (Excl) | 11 056.18 |
| Date        |  | Tax 15.00 %  | 1 658.43  |
|             |  | Total (Incl) | 12 714.61 |
|             |  | Discount     | 0.00      |
| Signed      |  | Total (Incl) | 12 714.61 |

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Registration No 2016/124261/07  
Liquor License NLA 10360

**CAMPARI GROUP**  
CAMPARI SOUTH AFRICA

### Tops @ Port Edward (11399)

Delivery Address:  
Shop 6  
Shopping Centre  
3 Owen Ellis Drive  
Port Edward  
4295

Postal Address:  
Vendor No: 5001158  
Shop 6  
Shopping Centre  
3 Owen Ellis Drive, Port Edward  
4295

**TAX INVOICE**  
Account Number DST121  
VAT Number 4060249960  
Transaction Date 16/11/2023  
External Order Vuyisile  
Invoice Number IN108731  
Rep Name Kwanele Khumalo

| Code   | Item Description           | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 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          |
| 423184 | Frangelico 750 ml          | Liquor Runners DBN | 6.0 | Bottle 750 ml | 230.96     | 265.60     | 10.0 % | 1 247.18          | 187.08 | 1 434.26          |
| 426383 | Cinzano Bianco Vermouth    | Liquor Runners DBN | 6.0 | Bottle 750 ml | 113.31     | 130.31     | 10.0 % | 611.89            | 91.78  | 703.67            |
| 426415 | Cinzano Ext Dry Vermouth   | Liquor Runners DBN | 6.0 | Bottle 750 ml | 113.31     | 130.31     | 10.0 % | 611.89            | 91.78  | 703.67            |
| 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 | 2 647.53          |
| 427041 | Bisquit & Dubouche VSOP    | Liquor Runners DBN | 4.0 | Bottle 750 ml | 671.25     | 771.93     | 10.0 % | 2 416.48          | 362.47 | 2 778.95          |

### Port Edward Tops Store Code 11399

GOODS RECEIVED BY: (Name)  
SIGNATURE:   
DATE: 21/11/23 GRV No: 1612  
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 DST121 IN108731

Total (Excl) 8 284.42  
Tax 15.00 % 1 242.66  
Total (Incl) 9 527.08  
Discount 0.00  
Total (Incl) 9 527.08



GOODS RECEIVED VOUCHER  
**CROSSING** topsi

From: Bohle 691c 21/11/23

| Description | Total |
|-------------|-------|
| 1 M108747   |       |
|             |       |
|             |       |
|             |       |
|             |       |

|                           |           |
|---------------------------|-----------|
| Palm Printers 038 582 052 |           |
| Sub Total                 |           |
|                           | 11 056-18 |
| Vat                       |           |
|                           | 1658-43   |
| Total                     |           |
|                           | 12714-61  |

No. 4312