

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

Liquor Runners Durban
 DEB
 19/12/2023

Tops @ Hilton Quarry (10962)

Delivery Address:
 Shop 5, Quarry Centre
 57 Hilton Avenue
 Hilton
 3201

Postal Address:
 Vendor No: 5001158
 Shop 5, Quarry Centre
 57 Hilton Avenue
 Hilton, 3201

TAX INVOICE
 Account Number DST010
 VAT Number 4950193708
 Transaction Date 19/12/2023
 External Order Vuyisile
 Invoice Number IN112110
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	2.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	2 643.79	396.57	3 040.36
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

HILTON QUARRY SUPERSPAR

SPAR A/N 10962

Goods Received by: *[Signature]*
 Signature: *[Signature]*
 Date: 22/12/23 GN NO: 10823

In the event of queries our claim no/s

27/12/2023 10:15 AM

Received by	-----	Total (Excl)	9 651.90
Date	-----	Tax 15.00 %	1 447.78
		Total (Incl)	11 099.68
		Discount	0.00
Signed	-----	Total (Incl)	11 099.68

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST010 IN112110

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VAT No 4910289216
Registration No 2016/12426107
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Winterton (80328)

Delivery Address:
Union & Springfield Street
Winterton
Kwazulu Natal

Postal Address:
Vendor No: 5001158
Union & Springfield Street
Winterton
Kwazulu Natal

TAX INVOICE
Account Number DST060
VAT Number 4010291245
Transaction Date 21/12/2023
External Order Vuyisile
Invoice Number IN112539
Rep Name Vuyisile Dlamini

Code 427041 Item Description Bisquit & Dubouche VSOP

Warehouse Name Liquor Runners DBN QTY 3.0 Packaging Bottle 750 ml

Price (Ex) 671.25 Price (In) 771.93 Disc % 10.0 % Net Total (Excl) 1 812.36 Tax 271.85 Net Total (Incl) 2 084.21

GOODS RECEIVED
REC BY: *Kathy*
DATE: 22-12-2023 TIME: 13:430
CINV NO: 449
CLAIM NO:
DRIVER ID:
VEHICLE REG NO:

FZW 608FS
nyawo
Car

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 DST060 IN112539

Total (Excl) 1 812.36
Tax 15.00 % 271.85
Total (Incl) 2 084.21
Discount 0.00
Total (Incl) 2 084.21

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 Registration No 2016/124261/07
 Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Superspar & Tops Ixopo (11590)

Delivery Address:
 Margaret Street 36
 Ixopo
 KZN

Postal Address:
 Vendor No: 5001158
 VALOWORX 104 CC
 P.O. BOX 322
 LUXML 3207

TAX INVOICE
 Account Number DST125
 VAT Number 4510262936
 Transaction Date 19/12/2023
 External Order Kwanele
 Invoice Number IN112164
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	4.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	9 637.10	1 445.57	11 082.67
426022	Buildog 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
428317	Glen Grant TMR Single Malt	Liquor Runners DBN	2.0	Bottle 750 ml	318.97	366.82	10.0 %	574.15	86.12	660.27

GOODS RECEIVED
 VALOWORX 104 (PTY) LTD T/A
 SPAR CODE: 11590
 DATE: 27/12/23 TIME: 15:51
 GRV No: 59511
 NAME: The mens/le SIGN: C
 IN THE EVENT OF COUNTERS OUR CLAIM NO. 5
 REFERS: CONTENTS OF CASES NOT CHECKED

Received by

Amo 11e

Date

21.12.23

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 DST125 IN112164

Total (Excl)	11 794.56
Tax 15.00 %	1 769.19
Total (Incl)	13 563.75
Discount	0.00
Total (Incl)	13 563.75

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

CAMPARI GROUP
CAMPARI SOUTH AFRICA

DEBRIDGE
V. DEBRIDGE

Tops @ Memori (11649)

Delivery Address:
Ixopo Lot 293
38 Main Street
Memori
Kwazulu-Natal

Postal Address:
Vendor No: 5001158
Ixopo Lot 293
38 Main Street
Memori, Kwazulu-Natal

TAX INVOICE
Account Number DST159
VAT Number 4510262936
Transaction Date 19/12/2023
External Order Kwanele
Invoice Number IN112161
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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
428453	Skyy Infusion Cherry	Liquor Runners DBN	4.0	Bottle 750 ml	212.17	243.99	14.0 %	729.85	109.48	839.33
428470	Skyy Infusion Pineapple	Liquor Runners DBN	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
426022	Bulldog Gin	Liquor Runners DBN	2.0	Bottle 750 ml	293.21	337.19	10.0 %	527.77	79.17	606.94

LOCATIONS: OTTAWA TOPS AT MEMORI-11649
COODS RECEIVED

DATE: 19/12/2023
GRV No: 0002280
CAMPARI SOUTH AFRICA

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 DST159 IN112161

Total (Excl)	6 441.10
Tax 15.00 %	966.17
Total (Incl)	7 407.27
Discount	0.00
Total (Incl)	7 407.27

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Page 1 of 1
Liquor Runners Urban
Signed: DESHAYES

Superspar & Tops Starwood (11684)

Delivery Address:
1-3 Andromeda Street
Phoenix
4068

Postal Address:
Vendor No: 5001158
1-3 Andromeda Street
Phoenix
4068

TAX INVOICE
Account Number DST109
VAT Number 4880245032
Transaction Date 20/12/2023
External Order #1824320
Invoice Number IN112419
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

1.0 Case 06 x 750

2 676.97

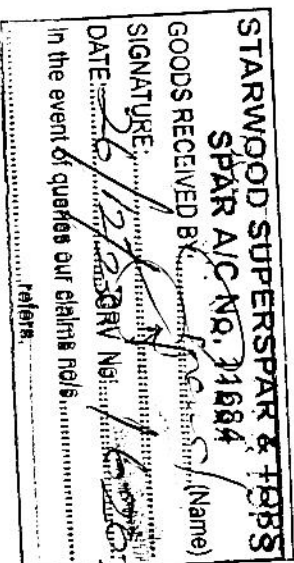
3 078.52

10.0 %

2 409.27

361.39

2 770.66



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 DST109 IN112419

Total (Excl) 2 409.27
Tax 15.00 % 361.39
Total (Incl) 2 770.66
Discount 0.00
Total (Incl) 2 770.66

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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 18/12/2023
External Order 4509305861
Invoice Number IN112043
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	Skyr Vodka 750 ml	Liquor Runners DBN	44.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	96 340.65	14 451.10	110 791.75
423727	Skyr 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	Skyr Infusion Passion Fruit	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 589.97
428476	Skyr Infusion Raspberry	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
428453	Skyr Infusion Cherry	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 589.97
423994	Aperol	Liquor Runners DBN	17.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	21 473.43	3 221.01	24 694.44
428470	Skyr Infusion Pineapple	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
426022	Bulldog Gin	Liquor Runners DBN	9.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	13 616.47	2 042.47	15 658.94
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Case 06 x 750	2 684.90	3 087.63	12.0 %	4 725.42	708.81	5 434.23
428465	Skyr Infusion Peach	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	55.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	129 565.45	19 434.82	149 000.27

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 IN112043

Total (Excl) 316 406.94
Tax 15.00 % 47 461.03
Total (Incl) 363 867.97
Discount 0.00

Total (Incl) 363 867.97

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VAT No 4910289216
Registration No 2016/124261/07
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 18/12/2023
External Order 4509305861
Invoice Number IN112043
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
429945	Skyv Infusion Blood Orange	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
Rest of order out of stock										
M5281270										

Delivery date: 27.12.2023
Time: 10:00 am
Appointment confirmation: 672044

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 IN112043

Total (Excl)	316 406.94
Tax 15.00 %	47 461.03
Total (Incl)	363 867.97
Discount	0.00
Total (Incl)	363 867.97

* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS

URCHASE ORDER #: M5281270 DELIVERY NOTE #: IN112043 2 CHOCRAN CLOS

RECEIPT NUMBER#: 000050277 DELIVERY DATE: 27/12/23 GLEN ANIL

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
013	M0368332	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	1 1 1	0
011	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	55 55 55	0
012	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	2 2 2	0
008	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	9 9 9	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	44 44 44	0
002	M0368350	10721059387504	SKYY 90 VODKA 750ML	6	1 1 1	0
003	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	5 5 5	0
004	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	4 4 4	0
005	M0368354	10721059657508	SKYY CHERRY 750ML	12	5 5 5	0
007	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	3 3 3	0
010	M0368356	10721059001189	SKYY PEACH 750ML	12	1 1 1	0
006	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	17 17 17	0
ORD	ITEM		PACK		=====NUMBER OF PACKS RECEIVED=====	==REC