

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 @ Mtuba Power (11405)

Delivery Address:

Lot 27
John Ross Highway
Saint Lucia Rd
Mtubatuba
KZN

Postal Address:

Vendor No: 5001158
PO Box 791
Empangeni
Mtubatuba

TAX INVOICE

Account Number DST110
VAT Number 4500242914
Transaction Date 30/01/2024
External Order Sithabile
Invoice Number IN115295
Rep Name Sithabile Mduli

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	4.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	9 637.10	1 445.57	11 082.67

08/02-2024
Sithabile
Liquor Runners Durban
DEBRIEFED
Signed: _____

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 DST110 IN115295

Total (Excl)	9 637.10
Tax 15.00 %	1 445.57
Total (Incl)	11 082.67
Discount	0.00
Total (Incl)	11 082.67

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Eshowe (11612)

Delivery Address:

Shop 14
14 Eshowe Mall
Osborne Road

Postal Address:

Vendor No: 5001158
K2017237093 (SOUTH AFRICA)PTY
P. O. BOX 12
ESHOWE,3815

TAX INVOICE

Account Number DST145
VAT Number 4870278993
Transaction Date 30/01/2024
External Order Sthablie
Invoice Number IN115293
Rep Name Sthablie Mdiluli

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	6.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	14 455.65	2 168.35	16 624.00

Liquor Runners Dubouche
Signed & Dated

SPAR TOPS ESHOWE

SPAR A/C NO: 11612

GOODS RECEIVED BY: Sthablie (NAME)

SIGNATURE: [Signature]

DATE: 31/2/24 GRV NO: 1661

In The Event Of Queries Our Claim No: _____ Refers

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST145 IN115293

Received by	-----	Total (Excl)	14 455.65
Date	-----	Tax 15.00 %	2 168.35
	-----	Total (Incl)	16 624.00
	-----	Discount	0.00
Signed	-----	Total (Incl)	16 624.00

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

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Spar & Tops Mtunzini (11652)

Delivery Address:
18 Hely Hutchins Street
Mtunzini
KZN
3867

Postal Address:
Vendor No: 5001158
18 Hely Hutchins Street
Mtunzini
KZN, 3867

TAX INVOICE
Account Number DST045
VAT Number 4440279208
Transaction Date 30/01/2024
External Order Sthabile
Invoice Number IN115288
Rep Name Sthabile Mduli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Sky Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
429945	Sky Infusion Blood Orange	Liquor Runners DBN	4.0	Bottle 750 ml	212.17	243.99	10.0 %	763.80	114.57	878.37
428942	Sky Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED
SIGNATURE: *[Signature]* (Name)
DATED: 05/02/24 GRV No: 1173
In the event of queries our claim no's refer's.

~~Liquor Runners Durban
Signed: DEBRIEFED~~

Received by *Simon*
Date *05/02/24*
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 DST045 IN115288

Total (Excl)	3 628.05
Tax 15.00 %	544.21
Total (Incl)	4 172.26
Discount	0.00
Total (Incl)	4 172.26