

# 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 @ Glenore (11237)

Delivery Address:

Shop 1  
 Glenore Centre  
 36 Park Drive  
 Glen Ashley  
 Durban

Postal Address:  
 Vendor No: 5001158  
 JASON BROS TRADING CC  
 P O BOX 701165  
 OVERPORT, 4067

**TAX INVOICE**  
 Account Number DST037  
 VAT Number 4420250005  
 Transaction Date 20/12/2023  
 External Order #1823735  
 Invoice Number IN112335  
 Rep Name Karoona Kowlasar

| Code   | Item Description          | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|---------------------------|--------------------|-----|---------------|------------|------------|--------|------------------|----------|------------------|
| 423994 | Aperol                    | Liquor Runners DBN | 5.0 | Case 06 x 750 | 1 468.77   | 1 689.09   | 10.0 % | 6 609.47         | 991.42   | 7 600.89         |
| 430354 | Cinzano To Spritz         | Liquor Runners DBN | 5.0 | Case 06 x 750 | 450.50     | 518.07     | 10.0 % | 2 027.23         | 304.08   | 2 331.31         |
| 426003 | Cinzano Prosecco          | Liquor Runners DBN | 2.0 | Case 06 x 750 | 938.93     | 1 079.77   | 10.0 % | 1 690.08         | 253.51   | 1 943.59         |
| 423924 | Espolon Reposado Tequila  | Liquor Runners DBN | 1.0 | Case 06 x 750 | 2 684.90   | 3 087.63   | 14.0 % | 2 309.01         | 346.35   | 2 655.36         |
| 426805 | Espolon Blanco Tequila    | Liquor Runners DBN | 3.0 | Bottle 750 ml | 403.95     | 464.54     | 10.0 % | 1 090.67         | 163.60   | 1 254.27         |
| 428942 | Sky Vodka 750 ml          | 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        |
| 429945 | Sky Infusion Blood Orange | Liquor Runners DBN | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 547.39           | 82.11    | 629.50           |
| 428470 | Sky Infusion Pineapple    | Liquor Runners DBN | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 547.39           | 82.11    | 629.50           |
| 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         |
| 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         |

## GLENORE KWIKSPAR

Received SPAR A/C No: 14237

Date

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

Signed

DATE: 23/12/23

## BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref DST037 IN112335

Total (Excl) 27 083.53  
 Tax 15.00 % 4 062.53  
 Total (Incl) 31 146.06  
 Discount 0.00  
 Total (Incl) 31 146.06

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Telephone 0861 744 447 / 021 870 1130  
VAT No 4910289216  
Registration No 2016/124261/07  
Liquor License NLA 10360

**CAMPARI GROUP**

CAMPARI SOUTH AFRICA

## Superspar & Tops @ Eastmans (10671)

Delivery Address:  
2 Ashley Avenue  
Glen Ashley  
Durban North  
Kwazulu Natal

Postal Address:  
Vendor No: 5001158  
2 Ashley Avenue  
Glen Ashley  
Durban North, Kwazulu Natal

**TAX INVOICE**  
Account Number DSS013  
VAT Number 4350159507  
Transaction Date 20/12/2023  
External Order #1824288  
Invoice Number IN112412  
Rep Name Karoona Kowlasar

Code Item Description  
430354 Cinzano To Spritz

Warehouse Name  
Liquor Runners DBN

QTY Packaging  
2.0 Case 06 x 750

Price (Ex) Price (In)  
450.50 518.07

Disc %  
10.0 %

Nett Total (Excl)  
810.89

Tax  
121.63

Nett Total (Incl)  
932.52

Received by

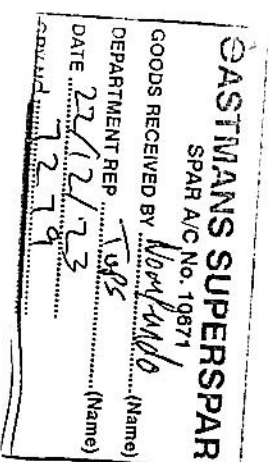
Date

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 DSS013 IN112412

Total (Excl) 810.89  
Tax 15.00 % 121.63  
Total (Incl) 932.52  
Discount 0.00  
Total (Incl) 932.52



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Registration No 2016/124261/07  
Liquor License NLA 10360

## CAMPARI GROUP

CAMPARI SOUTH AFRICA

### Blue Bottle Liquors Rinaldo (7 Days EFT)

#### Delivery Address:

Shop 2 Rinaldo Centre  
160 Rinaldo Road  
Glen Hills  
Durban  
4051

#### Postal Address:

Shop 2 Rinaldo Centre  
160 Rinaldo Road  
Glen Hills  
Durban

### TAX INVOICE

Account Number BLUE0046  
VAT Number 4620293607  
Transaction Date 14/12/2023  
External Order 1820192  
Invoice Number IN111754  
Rep Name Karoona Kowlasar

| Code   | Item Description           | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428317 | Glen Grant TMR Single Malt | Liquor Runners DBN | 6.0 | Bottle 750 ml | 318.97     | 366.82     | 10.0 % | 1 722.44          | 258.37 | 1 980.81          |

Received by FK  
Date 22/12/23  
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 BLUE0046 IN111754

|              |          |
|--------------|----------|
| Total (Excl) | 1 722.44 |
| Tax 15.00 %  | 258.37   |
| Total (Incl) | 1 980.81 |
| Discount     | 0.00     |
| Total (Incl) | 1 980.81 |

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

CAMPARI GROUP  
CAMPARI SOUTH AFRICA

### Tops @ Kwamashu (11386)

#### Delivery Address:

Shop 3 Kwamashu Shopping Centre  
300 Malandela Road  
Kwamashu  
KZN  
4360

#### Postal Address:

Vendor No: 5001158  
Shop 3 Kwamashu Shopping Centre  
300 Malandela Road  
Kwamashu, KZN  
4360

### TAX INVOICE

Account Number DST067  
VAT Number 4480242918  
Transaction Date 20/12/2023  
External Order #1823771  
Invoice Number IN112319  
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 | 5.0 | Case 06 x 750 | 2 676.97   | 3 076.52   | 10.0 % | 12 046.37         | 1 806.96 | 13 853.33         |
| 428942 | Skyvodka 750 ml       | 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         |



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 DST067 IN112319

|              |           |
|--------------|-----------|
| Total (Excl) | 22 994.17 |
| Tax 15.00 %  | 3 449.13  |
| Total (Incl) | 26 443.30 |
| Discount     | 0.00      |
| Total (Incl) | 26 443.30 |

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Registration No 2016/124261/07  
Liquor License NLA 10360

**CAMPARI GROUP**  
CAMPARI SOUTH AFRICA

## Park Square Trading (Pty) Ltd

Postal Address:  
Vendor No: 5001158  
90 Chelsea Drive  
Durban North  
4051

## TAX INVOICE

Account Number DST019  
VAT Number 4920283225  
Transaction Date 20/12/2023  
External Order #1824254  
Invoice Number IN112400  
Rep Name Karoona Kowlasar

Tops @ Ridge (80058)

Delivery Address:  
2 Illala Drive  
Shop B, Illala Drive Shopping Centre  
La Lucia, Portion 4 of ERF 2825  
La Lucia

| Code   | Item Description           | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 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          |
| 428470 | Sky Infusion Pineapple     | Liquor Runners DBN | 4.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 729.85            | 109.48 | 839.33            |
| 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          |
| 428317 | Glen Grant TMR Single Malt | Liquor Runners DBN | 3.0 | Bottle 750 ml | 318.97     | 366.82     | 10.0 % | 861.22            | 129.18 | 990.40            |
| 423924 | Espolon Reposado Tequila   | Liquor Runners DBN | 1.0 | Bottle 750 ml | 447.48     | 514.61     | 14.0 % | 384.84            | 57.73  | 442.57            |

RIDGE KWIKSPAR & TOPS  
SPAR A/c No. 80058

DATE: 23/12/23  
GRV NO: 6258  
NAME: SEMANO  
In the event of queries our claim no/s

Refunds

Received by

Date

Signed

N. K. K.

23/12

[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 DST019 IN112400

|              |          |
|--------------|----------|
| Total (Excl) | 7 449.81 |
| Tax 15.00 %  | 1 117.48 |
| Total (Incl) | 8 567.29 |
| Discount     | 0.00     |
| Total (Incl) | 8 567.29 |

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

## CAMPARI GROUP

CAMPARI SOUTH AFRICA

### Venture Inn Liquors (7 Days EFT)

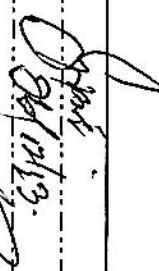
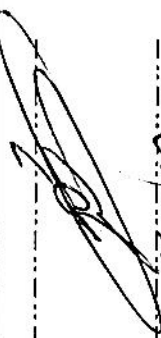
Delivery Address:  
20 Commercial Road  
Umhrentweni  
Port Shepstone  
4235

PKS Liquors  
Postal Address:  
20 Commercial Road  
Umhrentweni  
Port Shepstone  
4235

### TAX INVOICE

Account Number VENT0001  
VAT Number 4460208801  
Transaction Date 21/12/2023  
External Order Xolani  
Invoice Number IN112557  
Rep Name Kwanele Khumalo

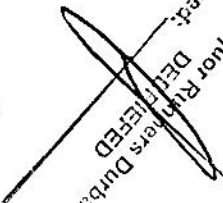
| Code   | Item Description        | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 423994 | Aperol                  | Liquor Runners DBN | 1.0 | Case 06 x 750 | 1 468.77   | 1 689.09   | 10.0 % | 1 321.89          | 198.28 | 1 520.17          |
| 426383 | Cinzano Bianco Vermouth | Liquor Runners DBN | 6.0 | Bottle 750 ml | 113.31     | 130.31     | 10.0 % | 611.89            | 91.78  | 703.67            |

Received by   
Date 21/12/23  
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 VENT0001 IN112557

|              |          |
|--------------|----------|
| Total (Excl) | 1 933.78 |
| Tax 15.00 %  | 290.06   |
| Total (Incl) | 2 223.84 |
| Discount     | 0.00     |
| Total (Incl) | 2 223.84 |

Liquor Runners Durban  
Signed:   
DEFINERED

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BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

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

CAMPARI GROUP  
CAMPARI SOUTH AFRICA

Tops @ Aiken (11619)

Delivery Address:  
34 Aiken Street  
Port Shepstone

Postal Address:  
Vendor No: 5001158  
NUSALI (PTY) LTD  
P. O. BOX 59  
FLAGSTAFF 424

TAX INVOICE

Account Number DST152  
VAT Number 4900269822  
Transaction Date 20/12/2023  
External Order Kwanele  
Invoice Number IN112411  
Rep Name Kwanele Khumalo

| Code   | Item Description | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|------------------|--------------------|-----|---------------|------------|------------|--------|------------------|--------|------------------|
| 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         |

Aiken Tops  
Acc no: 11619  
Date Received: 20/12/23  
Received By: Nomvuseleto  
Signature: [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 DST152 IN112411

|              |          |
|--------------|----------|
| Total (Excl) | 2 189.56 |
| Tax 15.00 %  | 328.43   |
| Total (Incl) | 2 517.99 |
| Discount     | 0.00     |
| Total (Incl) | 2 517.99 |

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

**CAMPARI GROUP**  
CAMPARI SOUTH AFRICA

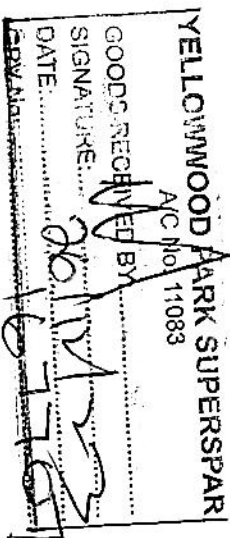
### Tops @ Yellowwood Park (11083)

Delivery Address:  
3 Pelican Plein  
Yellow Wood Park  
Durban  
4011

Postal Address:  
Vendor No: 5001158  
3 Pelican Plein  
Yellow Wood Park  
Durban, 4011

**TAX INVOICE**  
Account Number DST029  
VAT Number 4370207211  
Transaction Date 21/12/2023  
External Order #1825459  
Invoice Number IN112580  
Rep Name Karoona Kowlasar

| Code   | Item Description      | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|-----------------------|--------------------|-----|---------------|------------|------------|--------|------------------|--------|------------------|
| 427038 | Bisquit & Dubouché 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 | 2.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 4 379.12         | 656.87 | 5 035.99         |



Liquor Runners DBN  
DATE: 20/12/23  
TIME: 16:37:51

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 DST029 IN112580

Total (Excl) 9 197.67  
Tax 15.00 % 1 379.65  
Total (Incl) 10 577.32  
Discount 0.00  
Total (Incl) 10 577.32

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Registration No 2016/124261/07  
Liquor License NLA 10360

## CAMPARI GROUP

CAMPARI SOUTH AFRICA

### Spar & Tops at Spar Austerville (80601)

Delivery Address:  
Alabama Road 5  
Austerville  
Durban  
Kwazulu Natal

Salt Trade & Invest (Pty) Ltd  
Postal Address:  
Vendor No: 5001158  
Alabama Road 5  
Austerville  
Durban, Kwazulu Natal

### TAX INVOICE

Account Number DST138  
VAT Number 4720304312  
Transaction Date 19/12/2023  
External Order Kwanele  
Invoice Number IN112228  
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 | Skyv 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          |

### Austerville SPAR

Store Code: 80601

GOODS RECEIVED BY: *BAVIN* (Name)

SIGNATURE: *BAVIN*

DATE: 26/12/23

GRV No: 021

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 DST138 IN112228

Total (Excl) 7 008.11  
Tax 15.00 % 1 051.21  
Total (Incl) 8 059.32  
Discount 0.00  
Total (Incl) 8 059.32

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

## CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Umlazi (11153)

Delivery Address:  
Shop M8  
Umlazi Mega City  
Umlazi  
4066

Postal Address:  
Vendor No: 5001158  
Shop M8  
Umlazi Mega City  
Umlazi, 4066

### TAX INVOICE

Account Number DST106  
VAT Number 4020223667  
Transaction Date 21/12/2023  
External Order Kwanele  
Invoice Number IN112577  
Rep Name Kwanele Khumalo

| Code   | Item Description      | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-----------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 428942 | Sky Vodka 750 ml      | 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          |
| 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         |

### UMLAZI MEGA SUPERSPAR

RECEIVED BY *Sandile*  
SIGNATURE  
DATE 26/12/23 TIME 13:10  
GRV NO. 135682  
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS  
REFERS

Liquor Runners DBN  
DATE 26/12/23  
TIME 13:10  
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS  
REFERS

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 DST106 IN112577

|              |           |
|--------------|-----------|
| Total (Excl) | 21 024.33 |
| Tax 15.00 %  | 3 153.65  |
| Total (Incl) | 24 177.98 |
| Discount     | 0.00      |
| Total (Incl) | 24 177.98 |

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# 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

### OK Liquor Pennington (2373)

Delivery Address:  
Shop 1 Village Mall  
Ironwood Road  
Pennington  
Kwazulu Natal

Postal Address:  
Shop 1 Village Mall  
Ironwood Road  
Pennington  
Kwazulu Natal

**TAX INVOICE**  
Account Number OK305  
VAT Number 4530256017  
Transaction Date 19/12/2023  
External Order KZ0624108945  
Invoice Number IN112156  
Rep Name Kwamele Khumalo

Code Item Description  
423994 Aperol  
430354 Cinzano To Spritz

| Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| Liquor Runners DBN | 5.0 | Case 06 x 750 | 1 468.77   | 1 689.09   | 14.0 % | 6 315.72          | 947.36 | 7 263.08          |
| Liquor Runners DBN | 4.0 | Case 06 x 750 | 450.50     | 518.07     | 12.0 % | 1 585.74          | 237.86 | 1 823.60          |

28/12/23

**OK Liquor**

Claim number:

VAT No.: 4530256017

No. of cases:

Received in good order by:

Signature:

Printed Name:

*Sphetele*

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 OK305 IN112156

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 7 901.46        |
| Tax 15.00 %         | 1 185.22        |
| Total (Incl)        | 9 086.68        |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>9 086.68</b> |

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# 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

### Ultra Liquors Chatsworth (7 Days EFT)

Delivery Address:  
23 Commence Street  
Westcliff  
Chatsworth  
Durban  
4092

Kevana Group (Pty)  
Postal Address:  
23 Commence Street  
Westcliff  
Chatsworth  
Durban

**TAX INVOICE**  
Account Number ULTR0061  
VAT Number 4240232795  
Transaction Date 19/12/2023  
External Order Nirvahana  
Invoice Number IN112251  
Rep Name Kwanele Khumalo

| Code   | Item Description      | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-----------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 428942 | Sky Vodka 750 ml      | 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          |
| 427038 | Bisquit & Dubouche VS | Liquor Runners DBN | 3.0 | Case 06 x 750 | 2 676.97   | 3 078.52   | 14.0 % | 6 906.59          | 1 035.99 | 7 942.58          |

Liquor Runners (Pty) Ltd  
DEBRIEVED

DATE:  
TIME:

*[Signature]*

Received by N. Oeth  
Date 26/12/23  
Signed [Signature]

### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 061 001  
Payment Ref ULTR0061 IN112251

Total (Excl) 13 475.27  
Tax 15.00 % 2 021.29  
Total (Incl) 15 496.56  
Discount 0.00  
Total (Incl) 15 496.56