

# 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  
DEBRIEFED  
Signed: \_\_\_\_\_

## 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 27/11/2023  
External Order #1807883  
Invoice Number IN109518  
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 | 1.0 | Case 06 x 750 | 2 676.97   | 3 078.52   | 14.0 % | 2 302.20          | 345.33 | 2 647.53          |
| 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          |
| 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          |
| 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          |

**Austerville SPAR**  
Store Code: 80601  
GOODS RECEIVED BY: E. L. A. S. (Name)  
SIGNATURE: [Signature]  
DATE: 25/12/23 GRV No: 15  
In the event of queries our claim no/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 IN109518

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 7 776.10        |
| Tax 15.00 %         | 1 166.42        |
| <b>Total (Incl)</b> | <b>8 942.52</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>8 942.52</b> |

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**CAMPARI GROUP**  
Signed: DEBRIAN  
CAMPARI SOUTH AFRICA

Tops @ Yellowwood Park (11083)

Delivery Address:

3 Pelican Plein  
Yellow Wood Park  
Durban  
4011

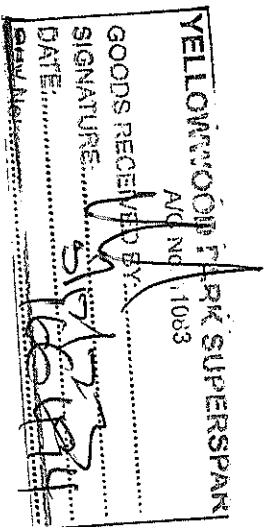
Postal Address:

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

## TAX INVOICE

Account Number DST029  
VAT Number 4370207211  
Transaction Date 30/11/2023  
External Order #1810999  
Invoice Number IN110002  
Rep Name Karoona Kowlasar

| Code   | Item Description  | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 426022 | Buildog 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          |
| 428942 | Skyv 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          |



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 IN110002

|              |          |
|--------------|----------|
| Total (Excl) | 7 545.74 |
| Tax 15.00 %  | 1 131.86 |
| Total (Incl) | 8 677.60 |
| Discount     | 0.00     |
| Total (Incl) | 8 677.60 |