

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 Page 1 of 2
DEBRIEFED

Superspar & Tops @ Spar Underberg (10102)

Delivery Address:
Main Road
Underberg
3257

Postal Address:
Vendor No: 5001158
UNDERBERG STORES CC
P O BOX 8
UNDERBERG, 4590

Quiso Cele
Je 76 HB-CF

TAX INVOICE

Account Number: DSS020
VAT Number: 4200191080
Transaction Date: 05/12/2023
External Order: Kwanele
Invoice Number: IN110519
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	2.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	2 643.79	396.57	3 040.36
428317	Glen Grant TMR Single Malt	Liquor Runners DBN	2.0	Case 12 x 750	3 827.64	4 401.79	10.0 %	6 889.75	1 033.46	7 923.21
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750	938.93	1 079.77	10.0 %	845.04	126.76	971.80
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	4 604.39	690.66	5 295.05
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Case 06 x 750	4 027.47	4 631.59	10.0 %	3 624.72	543.71	4 168.43
428453	Sky Infusion Cherry	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
428465	Sky 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
428476	Sky Infusion Raspberry	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
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
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Case 06 x 750	450.50	518.07	10.0 %	810.89	121.63	932.52
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

UNDERBERG SPAR

Received by: SPAR A/C No.: 10102

Date:

GOODS RECEIVED BY: *15/12/2023* (NAME)
SIGNATURE: *[Signature]*

DATE: *15/12/2023* TIME: *16:30*

Signed

GRV No.: *253355*

BANKING DETAILS:

Account Name: Bottle Logic Holdings (Pty) Ltd
Bank Name: Standard Bank
Bank Account: 272 549 541
Branch Code: 051 001
Payment Ref: DSS020 IN110519

Total (Excl)	38 637.82
Tax 15.00 %	5 795.67
Total (Incl)	44 433.49
Discount	0.00
Total (Incl)	44 433.49

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CAMPARI SOUTH AFRICA

Liquor Runners Durban
DEBRIEFED
Page 2 of 2

Superspar & Tops @ Spar Underberg (10102)

Delivery Address:

Main Road
Underberg
3257

Postal Address:

Vendor No: 5001158
UNDERBERG STORES CC
P O BOX 8
UNDERBERG, 4590

TAX INVOICE

Account Number DSS020
VAT Number 4200191080
Transaction Date 05/12/2023
External Order Kwanele
Invoice Number IN110519
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426022	Bulldog 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

Rest of order currently out of stock

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 DSS020 IN110519

Total (Excl)	38 637.82
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POD Separator Page

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Signed: *[Signature]*
DECEASED

Liquor Runners Durban Page 1 of 1

Superspar & Tops Ixopo (11590)

Delivery Address:
Margaret Street 36
Ixopo
KZN

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

TAX INVOICE
Account Number DST125
VAT Number 4510262936
Transaction Date 05/12/2023
External Order Kwanele
Invoice Number IN110516
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	14.0 %	4 604.39	690.66	5 295.05
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

[Handwritten Signature]
Diniiso
Je 16 11B-GR

GOODS RECEIVED
VALOWORX 104 PTY LTD T/A SPAR CODE 11590
IXOPO SUPERSPAR
DATE: 13/12/2023 TIME: 15:59:12
SEQ. No. 56912
REP. No. 11590
SIGN: *[Signature]*
IN THE EVENT OF QUERIES, OUR CLAIM NO. 5
REFERS: CONTENTS OF CASES NOT CHECKED

Received by	-----	Total (Excl)	6 793.95
Date	-----	Tax 15.00 %	1 019.09
	-----	Total (Incl)	7 813.04
	-----	Discount	0.00
Signed	-----	Total (Incl)	7 813.04

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 IN110516