

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

Ultra Liquors Somerset West

Delivery Address:
The Interchange Erf 13508
Nr 9 Dynagel Street
Somerset West
7130
Western Cape

Robinson Liquors (Pty) Ltd

Postal Address:
PO Box 19083
Wynberg
7800

TAX INVOICE

Account Number ULTR0046
VAT Number 4280101561
Transaction Date 17/05/2024
External Order 100#000003813
Invoice Number IN122916
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	1 319.98	198.00	1 517.98
426022	Bulldog Gin	Liquor Runners CPT	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
430354	Cinzano To Spritz	Liquor Runners CPT	1.0	Case 06 x 750	473.02	543.97	12.0 %	416.26	62.44	478.70

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Received by

Date

Signed

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24/05/24
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BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref ULTR0046 IN122916

Total (Excl)	3 398.72
Tax 15.00 %	509.81
Total (Incl)	3 908.53
Discount	0.00
Total (Incl)	3 908.53

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Registration No 2016/124261/07
Liquor License NLA 10360

Tops @ Heldervue Liquors (36004)

Delivery Address:
2 Cyneroides Street
Somerset West
7130

Postal Address:
2 Cyneroides Street
Somerset West
7130

45

CAMPARI GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number TOPDS125
VAT Number 4780277630
Transaction Date 20/05/2024
External Order Richard
Invoice Number IN122968
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners CPT	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

VAT No: 4780277630

Date: 24/05/2024

GRV No:

Signature: 

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Date _____

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BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS125 IN122968

Total (Excl)	1 807.10
Tax 15.00 %	271.07
Total (Incl)	2 078.17
Discount	0.00
Total (Incl)	2 078.17

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20/05/2024

BOTTLE LOGIC HOLDINGS

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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

Makro Brackengate DC (M905) (10513)

Delivery Address:
Massmart Brackengate DC
Cnr Elbe Street & Rubicon Boulevard
Brackengate 2, Brackenfell South
Cape Town
7560

Masstores (Pty) Ltd

Postal Address:
Masstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 16/05/2024
External Order 4509631842
Invoice Number IN122845
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners CPT	4.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	19 696.61	2 954.49	22 651.10

M5325396

Date: 24.05.2024

Time: 10:00

Appointment: 703844

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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 MAKR0005 IN122845

Total (Excl)	19 696.61
Tax 15.00 %	2 954.49
Total (Incl)	22 651.10
Discount	0.00
Total (Incl)	22 651.10

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* SUPPLIER GOODS RECEIVED NOTE * COPY 2

MASSWART LOGISTICS SERVICES

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
PURCHASE ORDER #: M5325396 BRACKENGATE 2
RECEIPT NUMBER#: 000424677 DELIVERY NOTE #: 122845 BRACKEN FELL SOUTH
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT DELIVERY DATE: 24/05/24

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
				SIZE	ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
001	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	4 4 4 4	0 0+ 0+ 0+
RECEIPT TOTALS				ITEMS: 1	4 4 4 4	0 0+ 0+ 0+

EQUIPMENT DELIVERED:
EQT DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

01	NORMAL PALLET1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0

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MASSMART LOGISTICS SERVICES

★ SUPPLIER GOODS RECEIVED NOTE ★

FAC: 04 BRACKENGATE DC	WAREHOUSE: 01 BRACKENGATE DC	DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
		BRACKENGATE 2
		BRACKEN FELL SOUTH
PURCHASE ORDER #: M5325396		DELIVERY DATE: 24/05/24
RECEIPT NUMBER#: 000424677	DELIVERY NOTE #: 122845	
	VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT	

PURCHASE ORDER #: M5325396

RECEIPT NUMBER#: 000424677

DELIVERY NOTE #: 122845

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

09	CHEP PALLET BLUE	0	0
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	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:	
ACCEPTED BY:			
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)
			SIGNATURE

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20/05/2024

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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

Makro Brackengate DC (M905) (10513)

Delivery Address:
Massmart Brackengate DC
Cnr Elbe Street & Rubicon Boulevard
Brackengate 2; Brackenfell South
Cape Town
7560

Masstores (Pty) Ltd

Postal Address:
Masstores (Pty) Ltd Trading as Makro
16 Pellier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 20/05/2024
External Order 4509638597
Invoice Number IN122998
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428453	Skyv Infusion Cherry	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
426022	Bulldog Gin	Liquor Runners CPT	3.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	4 987.43	748.11	5 735.54
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90

M5326226

Booking date: 24.05.2024

Time: 10:00 am

Appointment: 704568

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BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MAKR0005 IN122998

Total (Excl)	17 165.14
Tax 15.00 %	2 574.77
Total (Incl)	19 739.91
Discount	0.00
Total (Incl)	19 739.91

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MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

WAREHOUSE: 01 BRACKENGATE DC
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH
DELIVERY DATE: 24/05/24

FAC: 04 BRACKENGATE DC
PURCHASE ORDER #: M5326226
RECEIPT NUMBER#: 000424674
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT
DELIVERY NOTE #: 122998

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECEIVED	REJECTED	TO ORD	TO ADV	VARIANCE
LINE	NUMBER	BARCODE									
004	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	1	1	1	1	0	0+	0+
003	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	3	3	3	3	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	3	3	3	3	0	0+	0+
002	M0105516	10721059657508	SKYY CHERRY 750ML	12	1	1	1	1	0	0+	0+
RECEIPT TOTALS				ITEMS:	4	8	8	8	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0

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MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

WAREHOUSE: 01 BRACKENGATE DC
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH
DELIVERY DATE: 24/05/24

PURCHASE ORDER #: M5326226
RECEIPT NUMBER#: 000424674
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT
FAC: 04 BRACKENGATE DC

COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT RECEIVING CLERK:
NAME (PRINT) SIGNATURE DATE NAME (PRINT) SIGNATURE

					
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BOTTLE LOGIC HOLDINGS

Takealot.Com Cape DC

Delivery Address:
Platteklouf Road
Montague Gardens
Cape Town
7441

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

Postal Address:

Takealot Online (RF) (Pty) Ltd
PO Box 12997
N1 City
Montague Gardens

CAMPARI GROUP
CAMPARI SOUTH AFRICA

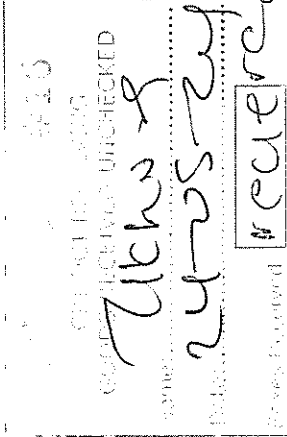
TAX INVOICE

Account Number TAK003
VAT Number 4470208333
Transaction Date 21/05/2024
External Order 114008361
Invoice Number IN123064
Rep Name Andre de Klerk

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners CPT	18.0	Bottle 750 ml	78.84	90.66	10.0 %	1 277.16	191.57	1 468.73

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REG.NO. RG004327



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Date _____

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BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TAK003 IN123064

Total (Excl)	1 277.16
Tax 15.00 %	191.57
Total (Incl)	1 468.73
Discount	0.00
Total (Incl)	1 468.73