

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

Makro Brackengate DC (M905) (10513)

Delivery Address:

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

Massstores (Pty) Ltd

Postal Address:

Massstores (Pty) Ltd Trading as Makro  
16 Peltier Drive  
Sunninghill  
Sandton

TAX INVOICE

Account Number MAKR0005  
VAT Number 4300119155  
Transaction Date 15/01/2024  
External Order 4509362505  
Invoice Number IN114397  
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 | Sky Vodka 750 ml           | Liquor Runners CPT | 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 CPT | 2.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 4 379.12          | 656.87 | 5 035.99          |
| 428453 | Sky Infusion Cherry        | Liquor Runners CPT | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56          | 328.43 | 2 517.99          |
| 423994 | Aperol                     | Liquor Runners CPT | 2.0 | Case 06 x 750 | 1 468.77   | 1 689.09   | 14.0 % | 2 526.29          | 378.94 | 2 905.23          |
| 427038 | Bisquit & Dubouche VS      | Liquor Runners CPT | 1.0 | Case 06 x 750 | 2 676.97   | 3 078.52   | 12.0 % | 2 355.74          | 353.36 | 2 709.10          |
| 429945 | Sky Infusion Blood Orange  | Liquor Runners CPT | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56          | 328.43 | 2 517.99          |

Tricep Number: M5288470,  
Delivery Date: 22.01.2024  
Time: 11:00 AM  
Appointment Confirmation: 676387

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. R030627

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 IN114397

|              |           |
|--------------|-----------|
| Total (Excl) | 15 829.83 |
| Tax 15.00 %  | 2 374.46  |
| Total (Incl) | 18 204.29 |
| Discount     | 0.00      |
| Total (Incl) | 18 204.29 |

MAD0002

MASSMART LOGISTICS SERVICES

22/01/24 15:26 1

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5288470

DELIVERY NOTE #: IN114397

DELIVERY DATE: 22/01/24

RECEIPT NUMBER#: 000414678

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

BRACKENGATE 2

BRACKEN FELL SOUTH

COMMENTS

| ORD            | ITEM     | PACK           | =====NUMBER OF PACKS RECEIVED===== |        |              |         | ==RECVD VARIANCE== |          |        |        |
|----------------|----------|----------------|------------------------------------|--------|--------------|---------|--------------------|----------|--------|--------|
| LINE           | NUMBER   | BARCODE        | DESCRIPTION                        | SIZE   | SIZE ORDERED | ADVISED | RECVD              | REJECTED | TO ORD | TO ADV |
| 006            | M0105487 | 20721059837501 | SKYY INFUSION BLOOD ORANGE 7       | 12     | 1            | 1       | 1                  | 0        | 0+     | 0+     |
| 005            | M0105508 | 13700637900677 | BISQUIT & DUBOUCHE VS COGNAC       | 6      | 1            | 1       | 1                  | 0        | 0+     | 0+     |
| 001            | M0105511 | 00721059127509 | SKYY VODKA 750ML                   | 12     | 1            | 1       | 1                  | 0        | 0+     | 0+     |
| 002            | M0105514 | 10721059647509 | SKYY PASSION FRUIT 750ML           | 12     | 2            | 2       | 2                  | 0        | 0+     | 0+     |
| 003            | M0105516 | 10721059657508 | SKYY CHERRY 750ML                  | 12     | 1            | 1       | 1                  | 0        | 0+     | 0+     |
| 004            | M0105522 | 10721059001318 | APEROL APERITIVO LIQUEUR 750       | 6      | 2            | 2       | 2                  | 0        | 0+     | 0+     |
| RECEIPT TOTALS |          |                |                                    | ITEMS: | 6            | 8       | 8                  | 8        | 0      | 0+     |

EQUIPMENT DELIVERED:

| EQT | DESCRIPTION          | QTY DELIVERED | QTY RETURNED |
|-----|----------------------|---------------|--------------|
| 01  | SMALL PALLET 1.2MX1M | 0             | 0            |
| 02  | LARGE PALLET 2.2MX1M | 0             | 0            |
| 03  | FURNIBOX             | 0             | 0            |

MAD0002

MASSMART LOGISTICS SERVICES

22/01/24 15:26 2

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

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DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5288470

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BRACKENGATE 2  
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000414678

DELIVERY DATE: 22/01/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

|    |                      |   |   |
|----|----------------------|---|---|
| 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 |
| 09 | CHEP PALLET          | 0 | 0 |

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

THIS GRN ( 2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE