

# 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

### 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 27/03/2025  
 External Order 4510271675  
 Invoice Number IN151769  
 Rep Name WC Key Accounts

| Code   | Item Description      | Warehouse Name     | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-----------------------|--------------------|------|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 418952 | Espolon Anejo Tequila | Liquor Runners CPT | 10.0 | Case 06 x 750 | 3 608.64   | 4 149.94   | 10.0 % | 32 477.76         | 4 871.66 | 37 349.42         |

M5428340

Booking date: 02.04.2025

Time: 08:00

Appointment: 791154

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 IN151769

|                         |                  |
|-------------------------|------------------|
| Total (Excl) ZAR        | 32 477.76        |
| Tax 15.00 %             | 4 871.66         |
| <b>Total (Incl) ZAR</b> | <b>37 349.42</b> |
| Discount                | 0.00             |
| <b>Total (Incl) ZAR</b> | <b>37 349.42</b> |

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5428340

BRACKENGATE 2

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000449480

DELIVERY NOTE #: 151769

DELIVERY DATE: 02/04/25

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

| ORD<br>LINE    | ITEM     |                | DESCRIPTION         | PACK<br>SIZE | =====NUMBER OF PACKS RECEIVED===== |         |       |          | ==RECVD VARIANCE== |        |
|----------------|----------|----------------|---------------------|--------------|------------------------------------|---------|-------|----------|--------------------|--------|
|                | NUMBER   | BARCODE        |                     |              | SIZE ORDERED                       | ADVISED | RECVD | REJECTED | TO ORD             | TO ADV |
| 001            | M0130535 | 00721059001298 | ESPOLON ANEJO 750ML | 6            | 10                                 | 10      | 10    | 0        | 0+                 | 0+     |
| RECEIPT TOTALS |          |                | ITEMS: 1            |              | 10                                 | 10      | 10    | 0        | 0+                 | 0+     |

EQUIPMENT DELIVERED:

| EQT<br>TYPE | DESCRIPTION          | QTY DELIVERED | QTY RETURNED |
|-------------|----------------------|---------------|--------------|
| 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            |

MAD0002

MASSMART LOGISTICS SERVICES

02/04/25 17:03 2

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 1

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5428340

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000449480

DELIVERY NOTE #: 151769

DELIVERY DATE: 02/04/25

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS \_\_\_\_\_

09 CHEP PALLET BLUE

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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

|        |     |
|--------|-----|
| Nelson | P.N |
|--------|-----|

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