

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:

Masematt 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 26/11/2024  
External Order 4510034970  
Invoice Number IN140321  
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 | Skyr Vodka 750 ml           | Liquor Runners CPT | 9.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 21 653.73         | 3 248.06 | 24 901.79         |
| 481825 | Courvoisier VS              | Liquor Runners CPT | 2.0 | Case 12 x 750 | 5 471.28   | 6 291.97   | 10.0 % | 9 848.30          | 1 477.25 | 11 325.55         |
| 431409 | Campani ZA22                | Liquor Runners CPT | 1.0 | Case 12 x 750 | 3 373.23   | 3 879.22   | 10.0 % | 3 035.91          | 455.39   | 3 491.30          |
| 428933 | Skyr Infusion Passion Fruit | 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          |
| 428476 | Skyr Infusion Raspberry     | 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          |
| 428453 | Skyr Infusion Cherry        | Liquor Runners CPT | 2.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 4 811.94          | 721.79   | 5 533.73          |
| 423994 | Aperol                      | Liquor Runners CPT | 9.0 | Case 06 x 750 | 1 534.87   | 1 765.10   | 10.0 % | 12 432.41         | 1 864.86 | 14 297.27         |
| 428470 | Skyr Infusion Pineapple     | 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 | 1.0 | Case 06 x 750 | 1 847.20   | 2 124.27   | 10.0 % | 1 662.48          | 249.37   | 1 911.85          |
| 428465 | Skyr Infusion Peach         | 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          |
| 427041 | Bisquit & Dubouche VSOP     | Liquor Runners CPT | 1.0 | Case 06 x 750 | 4 569.12   | 5 254.49   | 10.0 % | 4 112.21          | 616.83   | 4 729.04          |

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

Received by

Date

REG. NO. RG004327

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 IN140321

|                  |           |
|------------------|-----------|
| Total (Excl) ZAR | 71 992.80 |
| Tax 15.00 %      | 10 798.94 |
| Total (Incl) ZAR | 82 791.74 |
| Discount         | 0.00      |
| Total (Incl) ZAR | 82 791.74 |

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## 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 Pellier Drive  
Sunninghill  
Sandton

### TAX INVOICE

Account Number MAKR0005  
VAT Number 4300119155  
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Invoice Number IN140321  
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| Code     | Item Description         | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax | Net Total (Incl) |
|----------|--------------------------|----------------|-----|-----------|------------|------------|--------|------------------|-----|------------------|
| M5388621 |                          |                |     |           |            |            |        |                  |     |                  |
|          | Booking date: 29.11.2024 |                |     |           |            |            |        |                  |     |                  |
|          | Time: 10:00              |                |     |           |            |            |        |                  |     |                  |
|          | Appointment: 753229      |                |     |           |            |            |        |                  |     |                  |

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| Discount         | 0.00      |
| Total (Incl) ZAR | 82 791.74 |

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5388621

DELIVERY NOTE #: 140321

DELIVERY DATE: 29/11/24

RECEIPT NUMBER#: 000440069

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

BRACKEN FELL SOUTH

COMMENTS

| ORD            | ITEM     | PACK           | =====NUMBER OF PACKS RECEIVED===== |      |              |         | ==RECD VARIANCE== |          |        |        |
|----------------|----------|----------------|------------------------------------|------|--------------|---------|-------------------|----------|--------|--------|
| LINE           | NUMBER   | BARCODE        | DESCRIPTION                        | SIZE | SIZE ORDERED | ADVISED | RECD              | REJECTED | TO ORD | TO ADV |
| 002            | M0099628 | 23049197110780 | COURVOISIER VS COGNAC 750ML        | 12   | 2            | 2       | 2                 | ✓        | 0      | 0+     |
| 011            | M0105509 | 13700637910690 | BISQUIT & DUBOUCHE VSOP COGN       | 6    | 1            | 1       | 1                 | ✓        | 0      | 0+     |
| 009            | M0105510 | 10897076002260 | BULLDOG LONDON DRY GIN 750ML       | 6    | 1            | 1       | 1                 | ✓        | 0      | 0+     |
| 001            | M0105511 | 00721059127509 | SKYY VODKA 750ML                   | 12   | 9            | 9       | 9                 | ✓        | 0      | 0+     |
| 004            | M0105514 | 10721059647509 | SKYY PASSION FRUIT 750ML           | 12   | 3            | 3       | 3                 | ✓        | 0      | 0+     |
| 005            | M0105515 | 10721059637500 | SKYY RASPBERRY 750ML               | 12   | 1            | 1       | 1                 | ✓        | 0      | 0+     |
| 006            | M0105516 | 10721059657508 | SKYY CHERRY 750ML                  | 12   | 2            | 2       | 2                 | ✓        | 0      | 0+     |
| 008            | M0105517 | 00721059697507 | SKYY PINEAPPLE 750ML               | 12   | 1            | 1       | 1                 | ✓        | 0      | 0+     |
| 010            | M0105518 | 10721059001189 | SKYY PEACH 750ML                   | 12   | 1            | 1       | 1                 | ✓        | 0      | 0+     |
| 003            | M0105521 | 06001810000567 | CAMPARI BITTERS APERITIF 750       | 12   | 1            | 1       | 1                 | ✓        | 0      | 0+     |
| 007            | M0105522 | 10721059001318 | APEROL APERITIVO LIQUEUR 750       | 6    | 9            | 9       | 9                 | ✓        | 0      | 0+     |
| RECEIPT TOTALS |          |                | ITEMS: 11                          | 31   | 31           | 31      | 0                 | 0+       | 0+     |        |

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

MAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5388621

DELIVERY NOTE #: 140321

BRACKENGATE 2

RECEIPT NUMBER#: 000440069

DELIVERY DATE: 29/11/24

BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

EQUIPMENT DELIVERED:

| EQT 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       | ROLITAINER 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 BLUE     | 0             | 0            |

4AD0002

MASSMART LOGISTICS SERVICES

29/11/24 11:33 3

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5388621

BRACKENGATE 2

RECEIPT NUMBER#: 000440069

DELIVERY NOTE #: 140321

DELIVERY DATE: 29/11/24

BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

NICOLE

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