

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 Pellier Drive  
Sunninghill  
Sandton

TAX INVOICE

Account Number MAKR0005  
VAT Number 4300119155  
Transaction Date 28/02/2024  
External Order 4509465978  
Invoice Number IN117645  
Rep Name WC Key Accounts

| Code     | Item Description | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|----------|------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 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          |
| M5302565 |                  |                    |     |               |            |            |        |                   |        |                   |

Booking date: 04.03.2024  
Time: 10:00 am  
Appointment confirmation: 686002

Liquor Runner Cape T

Is a registered No.

REG. NO. R001

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 IN117645

|              |          |
|--------------|----------|
| Total (Excl) | 2 526.29 |
| Tax 15.00 %  | 378.94   |
| Total (Incl) | 2 905.23 |
| Discount     | 0.00     |
| Total (Incl) | 2 905.23 |

AC: 04 BRACKENGATE DC  
WAREHOUSE: 01 BRACKENGATE DC  
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD  
BRACKENGATE 2  
BRACKEN FELLS SOUTH

URCHASE ORDER #: M5302565  
RECEIPT NUMBER#: 000417986  
DELIVERY NOTE #: 117645  
DELIVERY DATE: 04/03/24  
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

| ORD            | ITEM     | PACK           | =====                        | NUMBER OF PACKS RECEIVED===== | ==RCVD VARIANCE==                                |
|----------------|----------|----------------|------------------------------|-------------------------------|--------------------------------------------------|
| LINE           | NUMBER   | BARCODE        | DESCRIPTION                  | SIZE                          | SIZE ORDERED ADVISED RECD REJECTED TO ORD TO ADV |
| 001            | M0105522 | 10721059001318 | APEROL APERITIVO LIQUEUR 750 | 6                             | 2 2 2 0 0+ 0+                                    |
| RECEIPT TOTALS |          |                |                              |                               | ITEMS: 1 2 2 2 0 0+ 0+                           |

| EQUIPMENT DELIVERED: |                      | QTY DELIVERED |  | QTY RETURNED |  |
|----------------------|----------------------|---------------|--|--------------|--|
| EQ#                  | DESCRIPTION          |               |  |              |  |
| TYPE                 |                      |               |  |              |  |
| 01                   | SMALL PALLET 1.2MX1M | 0             |  | 0            |  |
| 02                   | LARGE PALLET 2.2MX1M | 0             |  | 0            |  |
| 03                   | FURNITBOX            | 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            |  |

AD00002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

04/03/24 11:37 2

COPY 2

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5302565

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COMMENTS

09 CHEEP 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