

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 09/10/2023
External Order 4509137145
Invoice Number IN105386
Rep Name WIC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	7.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	15 326.92	2 299.04	17 625.96
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	3.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	3 789.43	568.41	4 357.84
428470	Sky Infusion Pineapple	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
426022	Bulldog Gin	Liquor Runners CPT	1.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	1 512.94	226.94	1 739.88
423924	Espolon Reposado Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 684.90	3 087.63	12.0 %	2 362.71	354.41	2 717.12
427038	Bisquit & Dubouche VS	Liquor Runners CPT	5.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	11 778.68	1 766.80	13 545.48
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

Received by

MAKRO

Date

16/10/23

Signed

[Signature]

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 IN105386

Total (Excl)	45 718.48
Tax 15.00 %	6 857.76
Total (Incl)	52 576.24
Discount	0.00
Total (Incl)	52 576.24

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TAX INVOICE

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 09/10/2023
External Order 4509137145
Invoice Number IN105386
Rep Name WC Key Accounts

Code **Item Description**
M5257812

Warehouse Name

QTY

Packaging

Price (Ex)

Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)

Delivery date: 16/10/2023

Time: 10:00am

Appointment confirmation: 655068

Received by

AMATHI

Date

16/10/23

Signed

[Signature]

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45 718.48

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6 857.76

Total (Incl)

52 576.24

Discount

0.00

Total (Incl)

52 576.24

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

16/10/23 16:46 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

PURCHASE ORDER #: M5257812

RECEIPT NUMBER#: 000406994

DELIVERY NOTE #: 105386

DELIVERY DATE: 16/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
009	M0105487	20721059837501	SKYY INFUSION BLOOD ORANGE 7 12	1 1 1 1	0 0+ 0+ 0+
008	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC 6	5 5 5 5	0 0+ 0+ 0+
006	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML 6	1 1 1 1	0 0+ 0+ 0+
001	M0105511	00721059127509	SKYY VODKA 750ML 12	7 7 7 7	0 0+ 0+ 0+
002	M0105514	10721059647509	SKYY PASSION FRUIT 750ML 12	2 2 2 2	0 0+ 0+ 0+
003	M0105516	10721059657508	SKYY CHERRY 750ML 12	1 1 1 1	0 0+ 0+ 0+
005	M0105517	00721059697507	SKYY PINEAPPLE 750ML 12	1 1 1 1	0 0+ 0+ 0+
004	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750 6	3 3 3 3	0 0+ 0+ 0+
007	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750 6	1 1 1 1	0 0+ 0+ 0+
RECEIPT TOTALS			ITEMS: 9	22 22 22 22	0 0+ 0+ 0+

EQUIPMENT DELIVERED:

BQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

16/10/23 16:46 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

PURCHASE ORDER #: M5257812

RECEIPT NUMBER#: 000406994

DELIVERY NOTE #: 105386

DELIVERY DATE: 16/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	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
09	CHEP PALLET	0	0

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5257812

BRACKENGATE 2
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000406994

DELIVERY NOTE #: 105386

DELIVERY DATE: 16/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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