

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 29/01/2024  
External Order 4509392677  
Invoice Number IN115195  
Rep Name W/C Key Accounts

| Code                             | Item Description       | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (Inl) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|----------------------------------|------------------------|--------------------|-----|---------------|------------|-------------|--------|-------------------|----------|-------------------|
| 428942                           | Sky Vodka 750 ml       | Liquor Runners CPT | 8.0 | Case 12 x 750 | 2 546.00   | 2 927.90    | 14.0 % | 17 516.48         | 2 627.47 | 20 143.95         |
| 423994                           | Aperol                 | Liquor Runners CPT | 4.0 | Case 06 x 750 | 1 468.77   | 1 689.09    | 14.0 % | 5 052.57          | 757.89   | 5 810.46          |
| 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          |
| Rest of order out of stock       |                        |                    |     |               |            |             |        |                   |          |                   |
| M5292916                         |                        |                    |     |               |            |             |        |                   |          |                   |
| Date: 05.02.2024                 |                        |                    |     |               |            |             |        |                   |          |                   |
| Time: 08:00 am                   |                        |                    |     |               |            |             |        |                   |          |                   |
| Appointment confirmation: 679255 |                        |                    |     |               |            |             |        |                   |          |                   |

Liquor Runners Cape Town (Pty) Ltd  
Is a registered National Liquor Licensee  
REG. NO. FRC006927

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 IN115195

|              |           |
|--------------|-----------|
| Total (Excl) | 24 758.61 |
| Tax 15.00 %  | 3 713.79  |
| Total (Incl) | 28 472.40 |
| Discount     | 0.00      |
| Total (Incl) | 28 472.40 |

MAD0002

MASSMART LOGISTICS SERVICES

05/02/24 14:06 1

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5292916

DELIVERY NOTE #: IN115195

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000415810

DELIVERY DATE: 05/02/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

| ORD            | ITEM     |                | PACK                         | =====NUMBER OF PACKS RECEIVED===== |              |         |       | ==RECVD VARIANCE== |        |        |    |
|----------------|----------|----------------|------------------------------|------------------------------------|--------------|---------|-------|--------------------|--------|--------|----|
| LINE           | NUMBER   | BARCODE        | DESCRIPTION                  | SIZE                               | SIZE ORDERED | ADVISED | RECVD | REJECTED           | TO ORD | TO ADV |    |
| 001            | M0105511 | 00721059127509 | SKYY VODKA 750ML             | 12                                 | 8            | 8       | 8     | 0                  | 0+     | 0+     |    |
| 003            | M0105517 | 00721059697507 | SKYY PINEAPPLE 750ML         | 12                                 | 1            | 1       | 1     | 0                  | 0+     | 0+     |    |
| 002            | M0105522 | 10721059001318 | APEROL APERITIVO LIQUEUR 750 | 6                                  | 4            | 4       | 4     | 0                  | 0+     | 0+     |    |
| RECEIPT TOTALS |          |                |                              | ITEMS:                             | 3            | 13      | 13    | 13                 | 0      | 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            |
| 04  | ROLLTAINER 2 SIDED   | 0             | 0            |
| 05  | SECURITAINER         | 0             | 0            |
| 06  | TOTE BOX 400X600X400 | 0             | 0            |

MAD00002

MASSWART LOGISTICS SERVICES

05/02/24 14:06 2

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5292916

DELIVERY NOTE #: IN115195

BRACKENGATE 2

RECEIPT NUMBER#: 000415810

DELIVERY DATE: 05/02/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

|    |                   |   |   |
|----|-------------------|---|---|
| 07 | NO MHE (HANDBALL) | 0 | 0 |
| 08 | HYPER CAGE        | 0 | 0 |
| 09 | CHBP 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

