



# 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 Northfields DC (M902) (10513)

**Delivery Address:**  
 Massmart Northfields DC  
 Gate 1 JT Ross Park Northfields  
 3 Cochran Close 90 Old North Coast Road  
 Glen Anil Durban  
 4051

**Postal Address:**  
 Masstores (Pty) Ltd Trading as Makro  
 16 Peltier Drive  
 Sunninghill  
 Sandton

### TAX INVOICE

Account Number MAKR0001  
 VAT Number 4300119155  
 Transaction Date 30/09/2024  
 External Order 4509914006  
 Invoice Number IN133988  
 Rep Name KZN Key Accounts

| Code     | Item Description                                               | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|----------|----------------------------------------------------------------|----------------|-----|-----------|------------|------------|--------|-------------------|-----|-------------------|
| M5367670 | Booking date: 04.10.2024<br>Time: 12:00<br>Appointment: 733336 |                |     |           |            |            |        |                   |     |                   |

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 MAKR0001 IN133988

|                         |                  |
|-------------------------|------------------|
| Total (Excl) ZAR        | 66 906.38        |
| Tax 15.00 %             | 10 035.96        |
| <b>Total (Incl) ZAR</b> | <b>76 942.34</b> |
| Discount                | 0.00             |
| <b>Total (Incl) ZAR</b> | <b>76 942.34</b> |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

0

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT R  
2 CHOCRAN C  
GLEN ANIL

PURCHASE ORDER #: M5367670

RECEIPT NUMBER#: 000072789

DELIVERY NOTE #: 133988

DELIVERY DATE: 04/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

| COMMENTS       |          |                |                              |              |                                    |         |         |       |          |
|----------------|----------|----------------|------------------------------|--------------|------------------------------------|---------|---------|-------|----------|
| ORD            | ITEM     | BARCODE        | DESCRIPTION                  | PACK<br>SIZE | =====NUMBER OF PACKS RECEIVED===== |         |         |       | ==       |
| LINE           | NUMBER   |                |                              |              | SIZE                               | ORDERED | ADVISED | RECVD | REJECTED |
| 002            | M0122816 | 23049197110780 | COURVOISIER VS COGNAC 750ML  | 12           |                                    | 4       | 4       | 4     | 0        |
| 009            | M0368332 | 20721059837501 | SKYY INFUSION BLOOD ORANGE 7 | 12           |                                    | 1       | 1       | 1     | 0        |
| 008            | M0368346 | 13700637900677 | BISQUIT & DUBOUCHE VS COGNAC | 6            |                                    | 3       | 3       | 3     | 0        |
| 005            | M0368348 | 10897076002260 | BULLDOG LONDON DRY GIN 750ML | 6            |                                    | 1       | 1       | 1     | 0        |
| 001            | M0368349 | 00721059127509 | SKYY VODKA 750ML             | 12           |                                    | 9       | 9       | 9     | 0        |
| 007            | M0368351 | 10721059002278 | SKYY VODKA 375ML             | 12           |                                    | 3       | 3       | 3     | 0        |
| 004            | M0368353 | 10721059637500 | SKYY RASPBERRY 750ML         | 12           |                                    | 2       | 2       | 2     | 0        |
| 006            | M0368356 | 10721059001189 | SKYY PEACH 750ML             | 12           |                                    | 1       | 1       | 1     | 0        |
| 003            | M0368359 | 06001810000567 | CAMPARI BITTERS APERITIF 750 | 12           |                                    | 1       | 1       | 1     | 0        |
| RECEIPT TOTALS |          |                |                              | ITEMS:       | 9                                  | 25      | 25      | 25    | 0        |

EQUIPMENT DELIVERED:

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

MAD0002

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\* SUPPLIER GOODS RECEIVED NOTE \*

0

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R  
2 CHOCRAN C

PURCHASE ORDER #: M5367670

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COMMENTS

01 NORMAL PALLET

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

09 CHEP PALLET BLUE

0

0

MAD00025

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

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FAC: 07 MASSMART NORTHFIELD DC      WAREHOUSE: 01 MASSMART NORTHFIELD DC      DELIVERY ADDRESS: GATE 1, JT R  
PURCHASE ORDER #: M5367670      2 CHOCRAN C  
RECEIPT NUMBER#: 000072789      DELIVERY NOTE #: 133988      GLEN ANIL  
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT      DELIVERY DATE: 04/10/24

COMMENTS \_\_\_\_\_  
\_\_\_\_\_

| ACCEPTED BY:<br>NAME (PRINT) | SUPPLIER/SUPPLIER'S AGENT<br>SIGNATURE | DATE | RECEIVING CLERK:<br>NAME (PRINT) |
|------------------------------|----------------------------------------|------|----------------------------------|
|                              |                                        |      | Stmangeles                       |

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