

# 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) (10514 SB)

#### 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 MAKR0002  
 VAT Number 4300119155  
 Transaction Date 17/10/2024  
 External Order 4509950562  
 Invoice Number IN135821  
 Rep Name KZN Key Accounts

| Code   | Item Description  | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 430354 | Cinzano To Spritz | Liquor Runners DBN | 7.0 | Case 06 x 750 | 473.02     | 543.97     | 10.0 % | 2 980.03          | 447.00 | 3 427.03          |

M5373851

Booking date: 23/10/2024

Time: 12:00

Appointment: 739018

Liquor Runners Durban  
 Signed: \_\_\_\_\_

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 MAKR0002 IN135821

|                         |                 |
|-------------------------|-----------------|
| Total (Excl) ZAR        | 2 980.03        |
| Tax 15.00 %             | 447.00          |
| Total (Incl) ZAR        | 3 427.03        |
| Discount                | 0.00            |
| <b>Total (Incl) ZAR</b> | <b>3 427.03</b> |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

2

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5373851

RECEIPT NUMBER#: 000074464

DELIVERY NOTE #: 135821

DELIVERY DATE: 23/10/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS \_\_\_\_\_

| ORD<br>LINE    | ITEM<br>NUMBER | BARCODE        | DESCRIPTION                 | PACK<br>SIZE | =====NUMBER OF PACKS RECEIVED===== | =====   | ===== | =====    | ===== |
|----------------|----------------|----------------|-----------------------------|--------------|------------------------------------|---------|-------|----------|-------|
|                |                |                |                             |              | SIZE ORDERED                       | ADVISED | RECVD | REJECTED | TO    |
| 001            | M0369980       | 08000020107064 | CINZANO PRO SPRITZ SPUMANTE | 6            | 7                                  | 7       | 7     | 0        |       |
| RECEIPT TOTALS |                |                | ITEMS: 1                    |              | 7                                  | 7       | 7     | 0        |       |

EQUIPMENT DELIVERED:

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

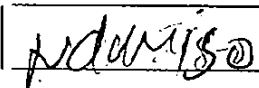
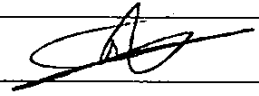
MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

2

FAC: 07 MASSMART NORTHFIELD DC      WAREHOUSE: 01 MASSMART NORTHFIELD DC      DELIVERY ADDRESS: GATE 1, JT R  
PURCHASE ORDER #: M5373851      2 CHOCRAN C  
RECEIPT NUMBER#: 000074464      DELIVERY NOTE #: 135821      GLEN ANIL  
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)      DELIVERY DATE: 23/10/24

COMMENTS \_\_\_\_\_  
-----  
09      CHEP PALLET BLUE      0      0

| ACCEPTED BY:<br>NAME (PRINT)                                                       | SUPPLIER/SUPPLIER'S AGENT<br>SIGNATURE                                              | DATE     | RECEIVING CLERK:<br>NAME (PRINT)                                                               |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------------|
|  |  | 23/10/24 | Simonele  |

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