

# 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 23/10/2024  
 External Order 4509966151  
 Invoice Number IN136367  
 Rep Name KZN Key Accounts

| Code   | Item Description | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 428942 | Skyvodka 750 ml  | Liquor Runners DBN | 5.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 12 029.85         | 1 804.48 | 13 834.33         |

M5376348

Booking date: 25.10.2024

Time: 13:00

Appointment: 741015

Liquor Runners Durban  
 DEBRITTED  
 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 MAKR0001 IN136367

|                         |                  |
|-------------------------|------------------|
| Total (Excl) ZAR        | 12 029.85        |
| Tax 15.00 %             | 1 804.48         |
| <b>Total (Incl) ZAR</b> | <b>13 834.33</b> |
| Discount                | 0.00             |
| <b>Total (Incl) ZAR</b> | <b>13 834.33</b> |

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5376348

RECEIPT NUMBER#: 000074819

DELIVERY NOTE #: IN136367

DELIVERY DATE: 25/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

| COMMENTS       |          |                |                  |        |      |                                    |         |       |          |
|----------------|----------|----------------|------------------|--------|------|------------------------------------|---------|-------|----------|
| ORD            | ITEM     |                |                  |        |      |                                    |         |       |          |
| LINE           | NUMBER   | BARCODE        | DESCRIPTION      | PACK   | SIZE | =====NUMBER OF PACKS RECEIVED===== |         |       |          |
|                |          |                |                  | SIZE   | SIZE | ORDERED                            | ADVISED | RECVD | REJECTED |
| 001            | M0368349 | 00721059127509 | SKYY VODKA 750ML | 12     |      | 5                                  | 5       | 5     | 0        |
| RECEIPT TOTALS |          |                |                  | ITEMS: | 1    | 5                                  | 5       | 5     | 0        |

| EQUIPMENT DELIVERED: |                      |               |
|----------------------|----------------------|---------------|
| EQT                  | DESCRIPTION          |               |
| TYPE                 |                      |               |
|                      |                      | QTY DELIVERED |
|                      |                      | QTY RETURNED  |
| 01                   | NORMAL PALLET        | 0             |
| 02                   | LARGE PALLET 2.2MX1M | 0             |
| 03                   | GLS PALLET RED       | 0             |
| 04                   | ROLLTAINER 2 SIDED   | 0             |
| 05                   | SECURITAINER         | 0             |
| 06                   | TOTE BOX 400X600X400 | 0             |
| 07                   | NO MHE [HANDBALL]    | 0             |
| 08                   | HYPER CAGE           | 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  
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COMMENTS \_\_\_\_\_

09 CHEP PALLET BLUE

0

0

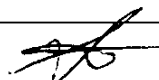
ACCEPTED BY:  
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

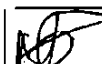
RECEIVING CLERK:  
NAME (PRINT)

MINDENI



25/10/24

Nelson Mncwale



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