

# 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

Liquor Runners Durban  
 Signed: *DEBRIEFED*

### TAX INVOICE

Account Number MAKR0001  
 VAT Number 4300119155  
 Transaction Date 29/10/2024  
 External Order 4509976439  
 Invoice Number IN136986  
 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 | Skyv Vodka 750 ml        | Liquor Runners DBN | 22.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 52 931.35         | 7 939.70 | 60 871.05         |
| 423994 | Aperol                   | Liquor Runners DBN | 6.0  | Case 06 x 750 | 1 534.87   | 1 765.10   | 10.0 % | 8 288.28          | 1 243.24 | 9 531.52          |
| 423924 | Espolon Reposado Tequila | Liquor Runners DBN | 2.0  | Case 06 x 750 | 2 845.99   | 3 272.89   | 10.0 % | 5 122.78          | 768.42   | 5 891.20          |
| 428465 | Skyv Infusion Peach      | Liquor Runners DBN | 1.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 2 405.97          | 360.90   | 2 766.87          |
| 427038 | Bisquit & Dubouche VS    | Liquor Runners DBN | 7.0  | Case 06 x 750 | 2 837.59   | 3 263.23   | 10.0 % | 17 876.82         | 2 681.52 | 20 558.34         |
| 427041 | Bisquit & Dubouche VSOP  | Liquor Runners DBN | 1.0  | Case 06 x 750 | 4 569.12   | 5 254.49   | 10.0 % | 4 112.21          | 616.83   | 4 729.04          |

M5377883

Booking date: 01.11.2024

Time: 12:00

Appointment: 742413

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 IN136986

Total (Excl) ZAR 90 737.41  
 Tax 15.00 % 13 610.61  
 Total (Incl) ZAR 104 348.02  
 Discount 0.00  
**Total (Incl) ZAR 104 348.02**

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5377883

RECEIPT NUMBER#: 000075322

DELIVERY NOTE #: 136986

DELIVERY DATE: 01/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

| ORD<br>LINE    | ITEM<br>NUMBER | BARCODE        | DESCRIPTION                  | PACK<br>SIZE | =====NUMBER OF PACKS RECEIVED===== | ==      |       |          |    |
|----------------|----------------|----------------|------------------------------|--------------|------------------------------------|---------|-------|----------|----|
|                |                |                |                              |              | SIZE ORDERED                       | ADVISED | RECVD | REJECTED | TO |
| 005            | M0368346       | 13700637900677 | BISQUIT & DUBOUCHE VS COGNAC | 6            | 7                                  | 7       | 7     | 0        |    |
| 006            | M0368347       | 13700637910690 | BISQUIT & DUBOUCHE VSOP COGN | 6            | 1                                  | 1       | 1     | 0        |    |
| 001            | M0368349       | 00721059127509 | SKYY VODKA 750ML             | 12           | 22                                 | 22      | 22    | 0        |    |
| 004            | M0368356       | 10721059001189 | SKYY PEACH 750ML             | 12           | 1                                  | 1       | 1     | 0        |    |
| 002            | M0368360       | 10721059001318 | APEROL APERITIVO LIQUEUR 750 | 6            | 6                                  | 6       | 6     | 0        |    |
| 003            | M0368363       | 10721059707517 | ESPOLON REPOSADO TEQUILA 750 | 6            | 2                                  | 2       | 2     | 0        |    |
| RECEIPT TOTALS |                |                | ITEMS:                       | 6            | 39                                 | 39      | 39    | 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            |

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5377883

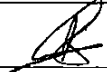
RECEIPT NUMBER#: 000075322

DELIVERY NOTE #: 136986

DELIVERY DATE: 01/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

|    |                      |   |   | COMMENTS |
|----|----------------------|---|---|----------|
| 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 |          |

|                              |                                                                                     |          |                                                                                               |
|------------------------------|-------------------------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------|
| ACCEPTED BY:<br>NAME (PRINT) | SUPPLIER/SUPPLIER'S AGENT<br>SIGNATURE                                              | DATE     | RECEIVING CLERK:<br>NAME (PRINT)                                                              |
| KHARIN M2121                 |  | 01/11/24 | SIBONDO  |

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