

# 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 11/12/2024  
 External Order 4510071038  
 Invoice Number IN142544  
 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 | Skyy Vodka 750 ml           | Liquor Runners DBN | 14.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 33 683.58         | 5 052.54 | 38 736.12         |
| 431409 | Campari ZA22                | Liquor Runners DBN | 2.0  | Case 12 x 750 | 3 373.23   | 3 879.22   | 10.0 % | 6 071.82          | 910.77   | 6 982.59          |
| 428933 | Skyy Infusion Passion Fruit | Liquor Runners DBN | 3.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 7 217.91          | 1 082.69 | 8 300.60          |
| 428476 | Skyy Infusion Raspberry     | Liquor Runners DBN | 2.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 4 811.94          | 721.79   | 5 533.73          |
| 428453 | Skyy Infusion Cherry        | 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          |
| 423994 | Aperol                      | Liquor Runners DBN | 20.0 | Case 06 x 750 | 1 534.87   | 1 765.10   | 10.0 % | 27 627.59         | 4 144.14 | 31 771.73         |
| 428470 | Skyy Infusion Pineapple     | Liquor Runners DBN | 4.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 9 623.88          | 1 443.58 | 11 067.46         |
| 426022 | Bulldog Gin                 | Liquor Runners DBN | 2.0  | Case 06 x 750 | 1 847.20   | 2 124.27   | 10.0 % | 3 324.95          | 498.74   | 3 823.69          |
| 423924 | Espolon Reposado Tequila    | Liquor Runners DBN | 1.0  | Case 06 x 750 | 2 845.99   | 3 272.89   | 10.0 % | 2 561.39          | 384.21   | 2 945.60          |
| 428465 | Skyy Infusion Peach         | Liquor Runners DBN | 2.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 4 811.94          | 721.79   | 5 533.73          |
| 422467 | Skyy Vodka 375 ml           | Liquor Runners DBN | 1.0  | Case 12 x 375 | 1 323.07   | 1 521.53   | 10.0 % | 1 190.76          | 178.61   | 1 369.37          |

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 IN142544

Total (Excl) ZAR 158 694.78  
 Tax 15.00 % 23 804.22  
 Total (Incl) ZAR 182 499.00  
 Discount 0.00  
**Total (Incl) ZAR 182 499.00**

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 Rep Name KZN Key Accounts

| Code   | Item Description        | Warehouse Name     | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-------------------------|--------------------|------|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 427038 | Bisquit & Dubouche VS   | Liquor Runners DBN | 16.0 | Case 06 x 750 | 2 837.59   | 3 263.23   | 10.0 % | 40 861.30         | 6 129.20 | 46 990.50         |
| 427041 | Bisquit & Dubouche VSOP | Liquor Runners DBN | 3.0  | Case 06 x 750 | 4 569.12   | 5 254.49   | 10.0 % | 12 336.62         | 1 850.49 | 14 187.11         |
| 432924 | Glen Grant Arboralis    | Liquor Runners DBN | 1.0  | Case 06 x 750 | 2 405.70   | 2 766.55   | 10.0 % | 2 165.13          | 324.77   | 2 489.90          |

M5393965

Booking date: 13.12.2024

Time: 13:00

Appointment: 758175

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
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Total (Excl) ZAR 158 694.78  
 Tax 15.00 % 23 804.22  
 Total (Incl) ZAR 182 499.00  
 Discount 0.00  
 Total (Incl) ZAR 182 499.00

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

1

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5393965  
RECEIPT NUMBER#: 000079006  
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN142544

DELIVERY DATE: 13/12/24

| COMMENTS    |                |                |                              |              |                                    |              |         |       |          |          |
|-------------|----------------|----------------|------------------------------|--------------|------------------------------------|--------------|---------|-------|----------|----------|
| ORD<br>LINE | ITEM<br>NUMBER | BARCODE        | DESCRIPTION                  | PACK<br>SIZE | =====NUMBER OF PACKS RECEIVED===== | SIZE ORDERED | ADVISED | RECVD | REJECTED | ==<br>TO |
| 012         | M0368346       | 13700637900677 | BISQUIT & DUBOUCHE VS COGNAC | 6            | 16                                 | 16           | 16      | 16    | 0        |          |
| 013         | M0368347       | 13700637910690 | BISQUIT & DUBOUCHE VSOP COGN | 6            | 3                                  | 3            | 3       | 3     | 0        |          |
| 008         | M0368348       | 10897076002260 | BULLDOG LONDON DRY GIN 750ML | 6            | 2                                  | 2            | 2       | 2     | 0        |          |
| 001         | M0368349       | 00721059127509 | SKYY VODKA 750ML             | 12           | 14                                 | 14           | 14      | 14    | 0        |          |
| 011         | M0368351       | 10721059002278 | SKYY VODKA 375ML             | 12           | 1                                  | 1            | 1       | 1     | 0        |          |
| 003         | M0368352       | 10721059647509 | SKYY PASSION FRUIT 750ML     | 12           | 3                                  | 3            | 3       | 3     | 0        |          |
| 004         | M0368353       | 10721059637500 | SKYY RASPBERRY 750ML         | 12           | 2                                  | 2            | 2       | 2     | 0        |          |
| 005         | M0368354       | 10721059657508 | SKYY CHERRY 750ML            | 12           | 1                                  | 1            | 1       | 1     | 0        |          |
| 007         | M0368355       | 00721059697507 | SKYY PINEAPPLE 750ML         | 12           | 4                                  | 4            | 4       | 4     | 0        |          |
| 010         | M0368356       | 10721059001189 | SKYY PEACH 750ML             | 12           | 2                                  | 2            | 2       | 2     | 0        |          |
| 002         | M0368359       | 06001810000567 | CAMPARI BITTERS APERITIF 750 | 12           | 2                                  | 2            | 2       | 2     | 0        |          |
| 006         | M0368360       | 10721059001318 | APEROL APERITIVO LIQUEUR 750 | 6            | 20                                 | 20           | 20      | 20    | 0        |          |
| ORD         | ITEM           |                |                              | PACK         | =====NUMBER OF PACKS RECEIVED===== |              |         |       |          | ==       |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

1

FAC: 07 MASSMART NORTHFIELD DC      WAREHOUSE: 01 MASSMART NORTHFIELD DC      DELIVERY ADDRESS: GATE 1, JT R  
2 CHOCRAN C  
PURCHASE ORDER #: M5393965      DELIVERY NOTE #: IN142544      DELIVERY DATE: 13/12/24  
RECEIPT NUMBER#: 000079006      GLEN ANIL  
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

| COMMENTS       |          |                |                              |           |              |         |       |          |    |
|----------------|----------|----------------|------------------------------|-----------|--------------|---------|-------|----------|----|
| LINE           | NUMBER   | BARCODE        | DESCRIPTION                  | SIZE      | SIZE ORDERED | ADVISED | RECVD | REJECTED | TO |
| 009            | M0368363 | 10721059707517 | ESPOLON REPOSADO TEQUILA 750 | 6         | 1            | 1       | 1     | 0        |    |
| 014            | M0384796 | 15024576000488 | GLEN GRANT WHISKY ARBORALIS  | 6         | 1            | 1       | 1     | 0        |    |
| RECEIPT TOTALS |          |                |                              | ITEMS: 14 | 72           | 72      | 72    | 0        |    |

| EQUIPMENT DELIVERED: |                      |               |
|----------------------|----------------------|---------------|
| EQT TYPE             | DESCRIPTION          |               |
|                      |                      | 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             |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

FAC: 07 MASSMART NORTHFIELD DC      WAREHOUSE: 01 MASSMART NORTHFIELD DC      DELIVERY ADDRESS: GATE 1, JT R  
2 CHOCRAN C  
PURCHASE ORDER #: M5393965      DELIVERY NOTE #: IN142544      DELIVERY DATE: 13/12/24  
RECEIPT NUMBER#: 000079006  
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS \_\_\_\_\_

|    |                  |   |   |
|----|------------------|---|---|
| 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) |  |
|                              |                                        |      | Nelson                           |  |

THIS GRN ( 3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE