

# 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 Pietermaritzburg (M08) (10513)

#### Delivery Address:

5 Barnsley Road  
 Campsdrift Industrial Park  
 Pietermaritzburg  
 KZN  
 3201

### Masstores (Pty) Ltd

#### Postal Address:

Masstores (Pty) Ltd trading as Makro  
 16 Peltier Drive  
 Sunninghill  
 Sandton  
 2191

### TAX INVOICE

Account Number M0125  
 VAT Number 4300119155  
 Transaction Date 17/12/2024  
 External Order 4510082277  
 Invoice Number IN143214  
 Rep Name Luyanda Cebekhulu

| Code   | Item Description            | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 481781 | Courvoisier VSOP            | Liquor Runners DBN | 1.0 | Case 12 x 750 | 8 658.24   | 9 956.98   | 10.0 % | 7 792.42          | 1 168.86 | 8 961.28          |
| 428933 | Skyy Infusion Passion Fruit | 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          |
| 423994 | Aperol                      | Liquor Runners DBN | 9.0 | Case 06 x 750 | 1 534.87   | 1 765.10   | 10.0 % | 12 432.41         | 1 864.86 | 14 297.27         |
| 429945 | Skyy Infusion Blood Orange  | 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          |

makro

P.O. Box 2203  
 3200 Pietermaritzburg

5 Brayford Road, Campsdrift  
 Pietermaritzburg, 3201  
 Tel: (033) 846 3600

PLEASE REFER TO ATTACHED  
 PROOF OF DELIVERY ISSUED BY MAKRO  
 (This stamp is not a valid P.O.D.)

Liquor Runners Durban  
 Signed: DEBR 2024

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 M0125 IN143214

|                         |                  |
|-------------------------|------------------|
| Total (Excl) ZAR        | 27 442.74        |
| Tax 15.00 %             | 4 116.41         |
| <b>Total (Incl) ZAR</b> | <b>31 559.15</b> |
| Discount                | 0.00             |
| <b>Total (Incl) ZAR</b> | <b>31 559.15</b> |

M M AA K K N R R R O O  
M M M A A K K R R O O  
M M M A A A K K R R R O O  
M M A A K K R R O O

MAKRO of Masstores (Pty) Ltd.

Reg. No. 1787  
Main No. 1787  
Pretoria 0201

Tel: 031  
Fax: 031

PROOF OF DELIVERY

Vendor: 10513 BOTTLE LOGIC HOLDINGS (PTY)

PO BOX 7128  
NOORDER-PAARL, PAARL, WESTERN CAPE, 7646

Vendor Vat No. 4910289216

Tel: 0217956600

Contact: MRS DANIEL BADENHORST

DOCUMENT NUMBER: 5027873128

SO Number:

Triceps Number:

Document Date: 19.12.2024

Document Time: 08:19:16

Page: 1 of 1

Printed On 19.12.2024 at 08:34:17

Order Number 4510082277

RGR No. 5816166293

Courier Name NON COURIER

Vendor Document Numbers IN143714

| ARTICLE                          | VENDOR<br>ARTICLE NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DTFF<br>QTY | ADVICE<br>REASON<br>CODE |
|----------------------------------|-----------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
| 456255                           | 429945                | CS  | 12           | 1            | 1              | 1          | 1            |             |                          |
| SKYY INFUSION BLOOD ORANGE 750ML |                       |     |              |              |                |            |              |             |                          |
| 229978                           | 423994                | PK  | 6            | 9            | 9              | 9          | 9            |             |                          |
| APEROL APERITIVO LIQUEUR 750ML   |                       |     |              |              |                |            |              |             |                          |
| 203771                           | 428933                | CS  | 12           | 2            | 2              | 2          | 2            |             |                          |
| SKYY PASSION FRUIT 750ML         |                       |     |              |              |                |            |              |             |                          |
| 101153                           | 800420                | CS  | 12           | 1            | 1              | 1          | 1            |             |                          |
| COURVOISIER VSOP COGNAC 750ML    |                       |     |              |              |                |            |              |             |                          |

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver :MFULLER MFULLER

Validator :MFULLER

Driver :NGCOBO NKOSTI

ID number :7603136035080

Vehicle Reg :FSR812FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE