

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

DECEMBER

Signed: _____

TAX INVOICE

Account Number MAKR0001
 VAT Number 4300119155
 Transaction Date 24/12/2024
 External Order 4510092878
 Invoice Number IN144495
 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	Sky Vodka 750 ml	Liquor Runners DBN	29.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	66 672.10	10 000.82	76 672.92
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	6.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	13 794.23	2 069.13	15 863.36
428476	Sky Infusion Raspberry	Liquor Runners DBN	3.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	6 897.11	1 034.57	7 931.68
428453	Sky Infusion Cherry	Liquor Runners DBN	5.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	11 495.19	1 724.28	13 219.47
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	1 319.98	198.00	1 517.98
428470	Sky Infusion Pineapple	Liquor Runners DBN	4.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	9 196.15	1 379.42	10 575.57
426022	Bulldog Gin	Liquor Runners DBN	12.0	Case 06 x 750	1 847.20	2 124.27	14.0 %	19 063.06	2 859.46	21 922.52
423924	Espolon Reposado Tequila	Liquor Runners DBN	10.0	Case 06 x 750	2 845.99	3 272.89	14.0 %	24 475.53	3 671.33	28 146.86
428465	Sky Infusion Peach	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
422467	Sky Vodka 375 ml	Liquor Runners DBN	5.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	5 953.80	893.07	6 846.87
427038	Bisquit & Dubouche VS	Liquor Runners DBN	36.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	87 851.79	13 177.77	101 029.56

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 IN144495

Total (Excl) ZAR 271 878.06
 Tax 15.00 % 40 781.73
 Total (Incl) ZAR 312 659.79
 Discount 0.00
Total (Incl) ZAR 312 659.79

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

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

Account Number	MAKR0001
VAT Number	4300119155
Transaction Date	24/12/2024
External Order	4510092878
Invoice Number	IN144495
Rep Name	KZN Key Accounts

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	5.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	20 561.04	3 084.16	23 645.20
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90

App: 761848

Signed

Account Name	Bottle Logic Holdings (Pty) Ltd	
Bank Name	Standard Bank	
Bank Account	272 549 541	
Branch Code	051 001	
Payment Ref	MAKR0001	IN144495

Total (Excl) ZAR	271 878.06
Tax 15.00 %	40 781.73
Total (Incl) ZAR	312 659.79
Discount	0.00
Total (Incl) ZAR	312 659.79

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

0

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5397837

RECEIPT NUMBER#: 000080175

DELIVERY NOTE #: IN144495

DELIVERY DATE: 03/01/25

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==
					SIZE ORDERED ADVISED RECVD REJECTED	TO
008	M0368332	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	1 1 1 0	
012	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	36 36 36 0	
013	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	5 5 5 0	
010	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	12 12 12 0	
001	M0368349	00721059127509	SKYY VODKA 750ML	12	29 29 29 0	
007	M0368351	10721059002278	SKYY VODKA 375ML	12	5 5 5 0	
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	6 6 6 0	
003	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	3 3 3 0	
004	M0368354	10721059657508	SKYY CHERRY 750ML	12	5 5 5 0	
005	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	4 4 4 0	
006	M0368356	10721059001189	SKYY PEACH 750ML	12	1 1 1 0	
009	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	1 1 1 0	
ORD	ITEM			PACK	=====NUMBER OF PACKS RECEIVED=====	==

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

0

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5397837
RECEIPT NUMBER#: 000080175
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN144495
DELIVERY DATE: 03/01/25

COMMENTS									
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO
011	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA	750 6	10	10	10	0	
RECEIPT TOTALS			ITEMS:	13	118	118	118	0	

EQUIPMENT DELIVERED:				
EQT 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 *

0

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R

2 CHOCRAN C

PURCHASE ORDER #: M5397837

GLEN ANIL

RECEIPT NUMBER#: 000080175

DELIVERY NOTE #: IN144495

DELIVERY DATE: 03/01/25

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

09 CHEP PALLET BLUE

0

0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

MOSES JH

[Signature]

03/01/25

Nomura *[Signature]*

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