

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) (10514 SB)

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 MAKR0002
 VAT Number 4300119155
 Transaction Date 07/01/2025
 External Order 4510121612
 Invoice Number IN145577
 Rep Name KZN Key Accounts

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 425872 | Wild Turkey American Honey | Liquor Runners DBN | 1.0 | Case 12 x 750 | 3 475.50 | 3 996.83 | 10.0 % | 3 127.95 | 469.19 | 3 597.14 |
| 430354 | Cinzano To Spritz | Liquor Runners DBN | 1.0 | Case 06 x 750 | 473.02 | 543.97 | 10.0 % | 425.72 | 63.86 | 489.58 |

M5402326

Booking date: 10.01.2024

Time: 12:00

App: 764552

Liquor Runners Durban
 Signature: [Handwritten Signature]

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 MAKR0002 IN145577

| | |
|-------------------------|-----------------|
| Total (Excl) ZAR | 3 553.67 |
| Tax 15.00 % | 533.05 |
| Total (Incl) ZAR | 4 086.72 |
| Discount | 0.00 |
| Total (Incl) ZAR | 4 086.72 |

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
GLEN ANIL

PURCHASE ORDER #: M5402326

RECEIPT NUMBER#: 000080560

DELIVERY NOTE #: IN145577

DELIVERY DATE: 10/01/25

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS _____

| ORD LINE | ITEM NUMBER | BARCODE | DESCRIPTION | PACK SIZE | =====NUMBER OF PACKS RECEIVED===== | | | | == TO |
|----------------|----------------|----------------|------------------------------|--------------|------------------------------------|---------|-------|----------|----------|
| | | | | | SIZE ORDERED | ADVISED | RECVD | REJECTED | |
| 001 | M0368344 | 10721059817506 | WILD TURKEY AMERICAN HONEY 7 | 12 | 1 | 1 | 1 ✓ | 0 | |
| 002 | M0369980 | 08000020107064 | CINZANO PRO SPRITZ SPUMANTE | 6 | 1 | 1 | 1 ✓ | 0 | |
| RECEIPT TOTALS | | | ITEMS: | 2 | 2 | 2 | 2 | 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 |

MAD0002

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FAC: 07 MASSMART NORTHFIELD DC

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VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS _____

| | | | |
|----|------------------|---|---|
| 08 | HYPER CAGE | 0 | 0 |
| 09 | CHEP PALLET BLUE | 0 | 0 |

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

[Signature Line]

[Signature Line]

[Date Line]

Simangele P.P. [Signature]

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