

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 17/01/2025
 External Order 4510138916
 Invoice Number IN146375
 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	36.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	86 614.92	12 992.24	99 607.16
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
431409	Campari ZA22	Liquor Runners DBN	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
423994	Aperol	Liquor Runners DBN	5.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	6 906.90	1 036.04	7 942.94
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
428465	Sky 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
422467	Sky Vodka 375 ml	Liquor Runners DBN	2.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	2 381.52	357.23	2 738.75
427038	Bisquit & Dubouche VS	Liquor Runners DBN	30.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	76 614.94	11 492.24	88 107.18
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	8 224.42	1 233.66	9 458.08
429945	Sky Infusion Blood Orange	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

MAWO
 HBP 282 FS
 [Signature]

DEBRIEFED

DATE: [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 MAKR0001 IN146375

Total (Excl) ZAR 202 113.89
 Tax 15.00 % 30 317.09
 Total (Incl) ZAR 232 430.98
 Discount 0.00
Total (Incl) ZAR 232 430.98

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
M5405136	Booking date: 21.01.2025 Time: 12:00 App: 768198									

MYAWO
 HRP 282 FS
 7706135611082

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 IN146375

Total (Excl) ZAR	202 113.89
Tax 15.00 %	30 317.09
Total (Incl) ZAR	232 430.98
Discount	0.00
Total (Incl) ZAR	232 430.98

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 #: M5405136 DELIVERY NOTE #: 146375 DELIVERY DATE: 21/01/25
RECEIPT NUMBER#: 000081323
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS									
ORD	ITEM			PACK	=====NUMBER OF PACKS RECEIVED=====				==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO
003	M0215097	00080686962045	COURVOISIER VSOP COGNAC 750M	12	1	1	1	0	
007	M0368332	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	2	2	2	0	
010	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	30	30	30	0	
011	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	2	2	2	0	
009	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	2	2	2	0	
001	M0368349	00721059127509	SKYY VODKA 750ML	12	36	36	36	0	
006	M0368351	10721059002278	SKYY VODKA 375ML	12	2	2	2	0	
005	M0368356	10721059001189	SKYY PEACH 750ML	12	1	1	1	0	
004	M0368359	06001810000567	CAMPARI BITTERS APERITIF 750	12	1	1	1	0	
008	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	5	5	5	0	
RECEIPT TOTALS			ITEMS:	10	82	82	82	0	

EQUIPMENT DELIVERED:

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 #: M5405136 DELIVERY NOTE #: 146375 DELIVERY DATE: 21/01/25
RECEIPT NUMBER#: 000081323
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

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
09	CHEP PALLET BLUE	0	0

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 #: M5405136 GLEN ANIL
RECEIPT NUMBER#: 000081323 DELIVERY NOTE #: 146375 DELIVERY DATE: 21/01/25
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)
			Inokozili

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