



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 24/02/2025
 External Order 4510210309
 Invoice Number IN149232
 Rep Name KZN Key Accounts

| 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 | 2.0 | Case 12 x 750 | 9 091.20 | 10 454.88 | 10.0 % | 16 364.16 | 2 454.62 | 18 818.78 |
| 428470 | Skyy Infusion Pineapple | Liquor Runners DBN | 1.0 | Case 12 x 750 | 2 793.60 | 3 212.64 | 10.0 % | 2 514.24 | 377.14 | 2 891.38 |
| 427038 | Bisquit & Dubouche VS | Liquor Runners DBN | 3.0 | Case 06 x 750 | 3 022.02 | 3 475.32 | 10.0 % | 8 159.45 | 1 223.92 | 9 383.37 |

M5417277
 Date: 26.02.2025
 Time: 12:00
 App: 779855

[Handwritten signature]
 RECEIVED

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 IN149232

| | |
|-------------------------|------------------|
| Total (Excl) ZAR | 27 037.85 |
| Tax 15.00 % | 4 055.68 |
| Total (Incl) ZAR | 31 093.53 |
| Discount | 0.00 |
| Total (Incl) ZAR | 31 093.53 |

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 #: M5417277

RECEIPT NUMBER#: 000084155

DELIVERY NOTE #: 149232

DELIVERY DATE: 26/02/25

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 |
| 001 | M0215097 | 00080686962045 | COURVOISIER VSOP COGNAC 750M | 12 | 2 | 2 | 2 | 0 | |
| 003 | M0368346 | 13700637900677 | BISQUIT & DUBOUCHE VS COGNAC | 6 | 3 | 3 | 3 | 0 | |
| 002 | M0368355 | 00721059697507 | SKYY PINEAPPLE 750ML | 12 | 1 | 1 | 1 | 0 | |
| RECEIPT TOTALS | | | ITEMS: | 3 | 6 | 6 | 6 | 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 |

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COMMENTS _____

| | | | |
|----|-------------------|---|---|
| 07 | NO MHE [HANDBALL] | 0 | 0 |
| 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 Box]

[Signature Box]

[Date Box]

NOMUSA

[Signature]

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