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

TAX INVOICE

Account Number	MAKR0001
VAT Number	4300119155
Transaction Date	09/04/2024
External Order	4509551050
Invoice Number	IN120337
Rep Name	KZN Key Accounts

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (
428942	Skyy Vodka 750 ml	Liquor Runners DBN	26.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	62 555.22	9 383.28	71 9
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 4
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 2
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 7
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	2 561.39	384.21	2 9
422467	Skyy 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 7
427038	Bisquit & Dubouche VS	Liquor Runners DBN	18.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	45 968.96	6 895.34	52 8

M5314280
Booking date: 12.04.2024
Tome: 10:00 am
Appointment: 695370

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 IN120337

Total (Excl)	131 34
Tax 15.00 %	19 70
Total (Incl)	**151 04**
Discount	
Total (Incl)	**151 04**

MAD0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOCR GLEN AN

PURCHASE ORDER #: M5314280
RECEIPT NUMBER#: 000059143 DELIVERY NOTE #: 120337 DELIVERY DATE: 12/04/2
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED
						=====NUMBER OF PACKS RECEIVED====			
007	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6		18	18	18	0
004	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12		1	1	1	0
RECEIPT TOTALS			ITEMS: 2			19	19	19	0

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC   WAREHOUSE: 01 MASSMART NORTHFIELD DC   DELIVERY ADDRESS: GATE 1,
2 CHOCR
GLEN AN

PURCHASE ORDER #: M5314280
RECEIPT NUMBER#: 000059143   DELIVERY NOTE #: 120337   DELIVERY DATE: 12/04/2
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

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

MAD0002 MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC   WAREHOUSE: 01 MASSMART NORTHFIELD DC   DELIVERY ADDRESS: GATE 1,
2 CHOCR
GLEN AN

PURCHASE ORDER #: M5314280
RECEIPT NUMBER#: 000059147   DELIVERY NOTE #: 120337   DELIVERY DATE: 12/04/2
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED==== ORDERED	ADVISED	RECVD	REJECTED
001	M0368349	00721059127509	SKYY VODKA 750ML	12		26	26	26	0
006	M0368351	10721059002278	SKYY VODKA 375ML	12		2	2	2	0
003	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6		9	9	9	0
005	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6		1	1	1	0
RECEIPT TOTALS			ITEMS: 4			38	38	38	0

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC   WAREHOUSE: 01 MASSMART NORTHFIELD DC   DELIVERY ADDRESS: GATE 1,
2 CHOCR
GLEN AN

PURCHASE ORDER #: M5314280
RECEIPT NUMBER#: 000059147   DELIVERY NOTE #: 120337   DELIVERY DATE: 12/04/2
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

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

Name : Mthokozi Dlamini
ID
Res : HRZ 748 FS
sign :

Group Supply Chain
Keep it full.Keep it moving

DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157

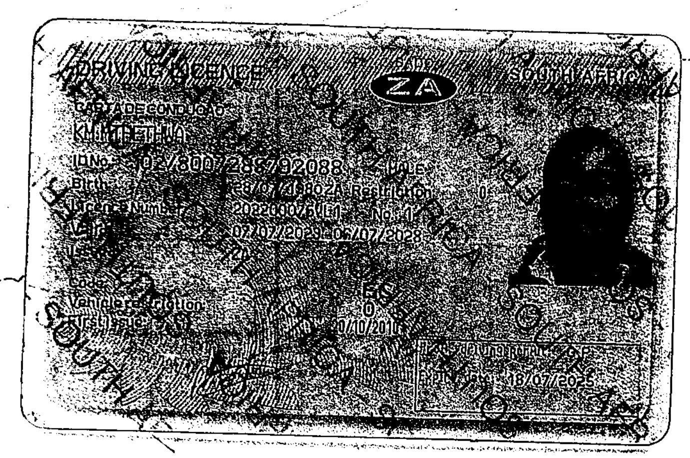
DATE: 12/04/24		DOCUMENT NO.	1086002
STORE NAME: Mass Stores DC			
STORE NO. M902	TELEPHONE: 031 308 7710	EMAIL: N/A	
SUPPLIER NAME: Bottle logic	SUPPLIER ADDRESS: 16 Peltier Drive Sunninghill		POSTAL CODE Sandton
SUPPLIER NO.: 10513			
SUPPLIER TEL. NO. 086 744 447		SUPPLIER EMAIL: N/A	
ORDER NO.: MS314280	PROOF OF DELIVERY NO.: 59143	DATE RECEIVED: 12/04/24	
COURIER NAME: Liquor runners	WAYBILL NO.: —	SUPPLIER DOCUMENT NO.: 120337	
SUPPLIER CONTRACTED BY: Thokozile		SUPPLIER CONTACT: —	
COMMENTS: Stock invoiced but not Ordered			
CCV NO. —		GIN NO.	—

BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
80000400 1402	Campari ZA 22	1	0	1
Z	Z	Z	Z	Z

Colour Xpressions 12/23

55374

Distribution Manager: ______



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0096

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79764.	VEHICLE REG No:	HZR 748 FS

CUSTOMER	

DATE RECEIVED	12 04 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) NORTHFIELDS DC	(Beam Suntory)				
2) KOKU WITH CARTON					
3)		6			Wrong Pack Size
4)					ABVINV192654.
5) NORTHFIELDS DC	(Campari)				
6) CAMPARI ZAZZ	1				
7)					NOT ORDERED
8)					IN120337CAM
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [signature] DRIVER:

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

0 7054935
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9211905

2024-0 -14 :2 .50

LOAD SHEET Reference - LSID 79764, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748FS	TRITON 2.4DI-GL P/U	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: MAKR0001

Doc. Date: 2024-04-09 **Doc. Ref:** IN120337CAM **GRV:** 000059143 **Credit Type:** Part Credit **Invoice Amt:** R 151043

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM431409	Campari ZA22	CS	Case 12 x 750		Not Ordered / Dupl		

Total Number of Items to be credited on Decument Ref: IN120337CAM (1 Produ Type)

Authorized by:______________________

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

Credit Note

Account Number	MAKR0001
VAT Number	4300119155
Transaction Date	15/04/2024
Credit Note No	CR6992
Linked Invoice No	IN120337
External Order	4509551050
Credit Reason	Refused by Customer .

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
431409	Campari ZA22	Liquor Runners DBN	1.0	Case 12 x 750 ml	3 491.29	0.0 %	3 035.91	455.39	3 4

Rejected by customer.

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 CR6992

Total (Excl)	3 03
Tax 15.00 %	45
Total (Incl)	**3 49**
Discount	
Total (Incl)	**3 49**