

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 Airl, Durban
4051

Postal Address:

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

TAX INVOICE

Account Number MAKR0002
VAT Number 4300119155
Transaction Date 06/05/2024
External Order 4509610545
Invoice Number IN122107
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	4.0	Case 06 x 750	473.02	543.97	10.0 %	1 702.87	255.43	1 958.30
M5322196										
Booking date: 10.05.2024										
Time: 08:00 am										
Appointment: 701720										

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 IN122107

Total (Excl)	4 83
Tax 15.00 %	72
Total (Incl)	5 55
Discount	
Total (Incl)	5 55

MAD00021

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CH

PURCHASE ORDER #: M5322196

RECEIPT NUMBER#: 000061370

DELIVERY NOTE #: IN122107

DELIVERY DATE: 10/01

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

ORD	ITEM			PACK	=====NUMBER OF PACKS RECEIVED==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECT
001	M0368344	10721059817506	WILD TURKEY AMERICAN HONEY 7	12	1	1	1	
002	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	4	4	4	
RECEIPT TOTALS				ITEMS: 2	5	5	5	

EQUIPMENT DELIVERED:

EQT	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

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CHC

PURCHASE ORDER #: M5322196 DELIVERY NOTE #: IN122107 DELIVERY DATE: 10/05
RECEIPT NUMBER#: 000061370
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS _____

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

<u>Hollingsworth</u>	<u>[Signature]</u>	<u>10/05/24</u>	<u>Sponer</u>
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

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Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Checkers Liquor Virginia Circle (80664)

Delivery Address:

Mackeurtan & Hinton Grove Avenue, Virgin
Durban
KZN

Postal Address:

PO BOX 11700
Marine Parade
0456

TAX INVOICE

Account Number CHLVRG
VAT Number 4420106777
Transaction Date 08/05/2024
External Order 1151447033
Invoice Number IN122227
Rep Name Darshan Roopssen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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430364	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58
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LS VIRGINIA CIRCLE (80664)
GRN No. ~~004739~~ 10/05/24
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS. RECEIVED BY: COMMENT NOT CHECKED
FULL SIGNATURE: [Signature] 855m
RECEIVED BY: [Signature] 855m
CLERK ONE IF BOTH ISSUED: GRN NO. IS 01-01-0

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 CHLVRG IN122227

Total (Excl)	42
Tax 15.00 %	6
Total (Incl)	48
Discount	
Total (Incl)	48