

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

TAX INVOICE
Account Number MAKR0002
VAT Number 4300119155
Transaction Date 16/11/2023
External Order 4509230523
Invoice Number IN108730
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428234	Glen Grant 12Yr	Liquor Runners DBN	1.0	Case 06 x 750	3 525.42	4 054.23	10.0 %	3 172.88	475.93	3 648.81
430354	Cinzano To Spritz	Liquor Runners DBN	3.0	Case 06 x 750	450.50	518.07	12.0 %	1 189.31	178.40	1 367.71
Rest of order currently out of stock										
M5271322										
Delivery date: 21.11.2023										
Time: 08:00 am										
Appointment confirmation: 664998										

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 IN108730

Total (Excl) 4 362.19
Tax 15.00 % 654.33
Total (Incl) 5 016.52
Discount 0.00
Total (Incl) 5 016.52

AD00002

21/1:

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
2 CHOCRAN CLOS

URCHASE ORDER #: M5271322

GLEN ANIL

RECEIPT NUMBER#: 000047617

DELIVERY DATE: 21/11/23

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

DELIVERY NOTE #: IN108730

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	==REC	==TO OR
001	M0368342	08000040630290	GLEN GRANT 12YO MALT WHISKY	6	1	1	1	1	0		
002	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	3	3	3	3	0		
RECEIPT TOTALS			ITEMS: 2	4	4	4	4	0			

EQUIPMENT DELIVERED:			QTY DELIVERED			QTY RETURNED		
QTY	DESCRIPTION	TYPE						
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		

AD0002

21/1:

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
2 CHOCORAN CLOS]

URCHASE ORDER #: M5271322

RECEIPT NUMBER#: 000047617

DELIVERY NOTE #: IN108730

DELIVERY DATE: 21/11/23

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

8 HYPER CAGE

0

0

9 CHEP PALLET

0

0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

NQUBEKO



21/11/22

SINDILE



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

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Seadoone (11695)

Delivery Address:
 21 Seadoone Road
 Amanzimtoti
 Kwazulu Natal

Postal Address:
 Vendor No: 5001158
 21 Seadoone Road
 Amanzimtoti
 Kwazulu Natal

TAX INVOICE

Account Number DSS094
 VAT Number 4250287440
 Transaction Date 13/11/2023
 External Order Vuyisile
 Invoice Number IN108204
 Rep Name Kwanele Khumalo

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	6.0	Bottle 750 ml ✓	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml ✓	212.17	243.99	14.0 %	729.85	109.48	839.33
428470	Sky Infusion Pineapple	Liquor Runners DBN	4.0	Bottle 750 ml ✓	212.17	243.99	14.0 %	729.85	109.48	839.33
428476	Sky Infusion Raspberry	Liquor Runners DBN	4.0	Bottle 750 ml ✓	212.17	243.99	14.0 %	729.85	109.48	839.33
428453	Sky Infusion Cherry	Liquor Runners DBN	4.0	Bottle 750 ml ✓	212.17	243.99	14.0 %	729.85	109.48	839.33
428465	Sky Infusion Peach	Liquor Runners DBN	4.0	Bottle 750 ml ✓	212.17	243.99	14.0 %	729.85	109.48	839.33
426022	Bulldog Gin	Liquor Runners DBN	4.0	Bottle 750 ml ✓	293.21	337.19	10.0 %	1 055.54	158.33	1 213.87
430354	Cinzano To Spritz	Liquor Runners DBN	3.0	Bottle 750 ml ✓	75.08	86.35	10.0 %	202.72	30.41	233.13
423994	Aperol	Liquor Runners DBN	3.0	Bottle 750 ml ✓	244.80	281.51	10.0 %	660.95	99.14	760.09
423184	Frangelico 750 ml	Liquor Runners DBN	4.0	Bottle 750 ml ✓	230.96	265.60	10.0 %	831.45	124.72	956.17
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750 ✓	2 676.97	3 078.52	14.0 %	2 302.20	345.33	2 647.53

Received by **Luxipax (Pty) Ltd t/a Seadoone Tops**

Date

Signed

GOODS RECEIVED BY
 SIGNATURE: *[Signature]*
 NAME: **SANDILE**
 DATE: **21/11/2023**
 GRV No: **11695**
 of queries our claim no is **11695**

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DSS094 IN108204

Total (Excl) 13 421.61
 Tax 15.00 % 2 013.26
 Total (Incl) 15 434.87
 Discount 0.00

Total (Incl) **15 434.87**

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Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Seadoone (11695)

Delivery Address:
21 Seadoone Road
Amanzimtoti
Kwazulu Natal

Postal Address:
Vendor No: 5001158
21 Seadoone Road
Amanzimtoti
Kwazulu Natal

TAX INVOICE
Account Number DSS094
VAT Number 4250287440
Transaction Date 13/11/2023
External Order Vuyisile
Invoice Number IN108204
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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427041 Bisquit & Dubouche VSOP

Liquor Runners DBN

1.0 Case 06 x 750 ✓ 4 027.47

4 631.59

10.0 %

3 624.72

543.71

4 168.43

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 DSS094 IN108204

Total (Excl) 13 421.61
Tax 15.00 % 2 013.26
Total (Incl) 15 434.87
Discount 0.00
Total (Incl) 15 434.87

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 Registration No 2016/124261/07
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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Victory (10808)

Delivery Address:

Kingsway 117 to 121
 Amanzimtoti
 KwaZulu-Natal
 4126

Postal Address:

Vendor No: 5001158
 Shop 1, Victory Centre
 117-121 Kingsway
 Amanzimtoti, Warner Beach

TAX INVOICE

Account Number DST050
 VAT Number 4340166950
 Transaction Date 13/11/2023
 External Order Vuyisile
 Invoice Number IN108192
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Sky Infusion Cherry	Liquor Runners DBN	1.0	Bottle 750 ml	212.17	243.99	14.0 %	182.46	27.37	209.83
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428476	Sky Infusion Raspberry	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428465	Sky Infusion Peach	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428458	Sky Infusion Citrus	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428942	Sky Vodka 750 ml	Liquor Runners DBN	4.0	Bottle 750 ml	212.17	243.99	14.0 %	729.85	109.48	839.33
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	2 302.20	345.33	2 647.53
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	671.25	771.93	10.0 %	1 208.24	181.24	1 389.48

SPAR A.C. No. 10808

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE

DATE: 21/11/23 GRV No. 6752

In the event of queries our claim no/s.....

Refers

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 DST050 IN108192

Total (Excl)	6 612.31
Tax 15.00 %	991.86
Total (Incl)	7 604.17
Discount	0.00
Total (Incl)	7 604.17

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Victory (10808)

Delivery Address:
Kingsway 117 to 121
Amanzimtoti
KwaZulu-Natal
4126

Postal Address:
Vendor No: 5001158
Shop 1, Victory Centre
117-121 Kingsway
Amanzimtoti, Warner Beach

TAX INVOICE

Account Number DST050
VAT Number 4340166950
Transaction Date 13/11/2023
External Order Vuyisile
Invoice Number IN108205
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	3.0	Bottle 750 ml	113.31	130.31	10.0 %	305.95	45.89	351.84
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	1.0	Bottle 750 ml	113.31	130.31	10.0 %	101.98	15.30	117.28
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	4.0	Bottle 750 ml	113.31	130.31	10.0 %	407.93	61.19	469.12

VICTORY KWIKSPAR (AMANZIMTOTI)

SPAR A/C No. 10808

GOODS RECEIVED BY Sven (Name)
SIGNATURE [Signature]

DATE 21/11/23 GRV No. 6753

In the event of queries our claim no/s.....

.....refers.

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 DST050 IN108205

Total (Excl)	815.86
Tax 15.00 %	122.38
Total (Incl)	938.24
Discount	0.00
Total (Incl)	938.24