

# 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:

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

### TAX INVOICE

Account Number MAKR0002  
VAT Number 4300119155  
Transaction Date 15/04/2024  
External Order 4509566756  
Invoice Number IN120700  
Rep Name KZN Key Accounts

| Code     | Item Description  | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|----------|-------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 423083   | Glen Grant 10Yr   | Liquor Runners DBN | 4.0 | Case 06 x 750 | 2 974.83   | 3 421.06   | 10.0 % | 10 709.40         | 1 606.41 | 12 315.81         |
| 430354   | Cinzano To Spritz | Liquor Runners DBN | 8.0 | Case 06 x 750 | 473.02     | 543.97     | 10.0 % | 3 405.75          | 510.86   | 3 916.61          |
| M5316291 |                   |                    |     |               |            |            |        |                   |          |                   |

Booking date: 19.04.2024  
Time: 12:00pm  
Appointment: 696941

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 IN120700

Total (Excl) 14 11  
Tax 15.00 % 2 11  
Total (Incl) 16 23  
Discount  
Total (Incl) 16 232

MAD002

FAC, 07 MASSMART NORTHFIELD DC

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

PURCHASE ORDER #: M5316291  
RECEIPT NUMBER#: 000059733

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

WAREHOUSE: 01 MASSMART NORTHFIELD DC  
DELIVERY ADDRESS: GATE 2 CHO  
DELIVERY DATE: 19/04,

ORD  
LINE  
ITEM  
NUMBER  
BARCODE

DESCRIPTION

PACK  
SIZE

=====NUMBER OF PACKS RECEIVED=====  
SIZE ORDERED ADVISED RECD REJECTED

COMMENTS

001 M0368341 08000432620878  
002 M0369980 08000020107064  
RECEIPT TOTALS

GLEN GRANT 10YO MALT WHISKY  
CINZANO PRO SPRITZ SPUMANTE

ITEMS: 2

4 4 4  
8 8 8  
12 12 12  
0 0 0

EQUIPMENT DELIVERED:  
QT DESCRIPTION  
YPE

QTY DELIVERED

QTY RETURNED

1 SMALL PALLET 1.2MX1M  
LARGE PALLET 2.2MX1M  
FURNIBOX  
ROLLTAINER 2 SIDED  
SECURITAINER  
TOTE BOX 400X600X400  
NO MHE [HANDBALL]

0 0  
0 0  
0 0  
0 0  
0 0  
0 0  
0 0