

# 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 25/03/2024  
External Order 4509522421  
Invoice Number IN119433  
Rep Name KZN Key Accounts

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|------|------------------|----------------|-----|-----------|------------|------------|--------|-------------------|-----|-------------------|
|------|------------------|----------------|-----|-----------|------------|------------|--------|-------------------|-----|-------------------|

|        |                   |                    |     |               |        |        |        |        |       |        |
|--------|-------------------|--------------------|-----|---------------|--------|--------|--------|--------|-------|--------|
| 430354 | Cinzano To Spritz | Liquor Runners DBN | 1.0 | Case 06 x 750 | 473.02 | 543.97 | 10.0 % | 425.72 | 63.86 | 489.58 |
|--------|-------------------|--------------------|-----|---------------|--------|--------|--------|--------|-------|--------|

M5310326

Booking date: 02.04.2024

Time: 10:00 am

Appointment: 692295

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 IN119433

|              |        |
|--------------|--------|
| Total (Excl) | 425.72 |
| Tax 15.00 %  | 63.86  |
| Total (Incl) | 489.58 |
| Discount     | 0.00   |
| Total (Incl) | 489.58 |



REQUEST FOR CREDIT - CR9209148 2024-04-08 12:04:19

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No.                          | Truck Description | Load Capacity                          | Driver Name | Dispatcher | Checker |
|-----------------------------------|-------------------|----------------------------------------|-------------|------------|---------|
| Reason for Credit: Late           |                   | Customer Name: MASSMART DC NORTHFIELDS |             |            |         |
| Brief Description of Credit:      |                   |                                        |             |            |         |
| Principal Customer Code: MAKR0002 |                   |                                        |             |            |         |

| Doc. Date: 2024-03-25                                                              |                   | Doc. Ref: IN119433CAM |               | GRV:        |        | Credit Type: |     | Invoice Amt: R 489.58 |  |
|------------------------------------------------------------------------------------|-------------------|-----------------------|---------------|-------------|--------|--------------|-----|-----------------------|--|
| Stock Code                                                                         | Stock Description | Unit                  | Packsize      | Reason Code | Reason | Batch        | QTY |                       |  |
| CAM430354                                                                          | Cinzano To Spritz | CS                    | Case 06 x 750 | L1          | Late   |              | 1   |                       |  |
| Total Number of Items to be credited on Document Ref: IN119433CAM (1 Product Type) |                   |                       |               |             |        |              | 1   |                       |  |

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## CAMPARI GROUP

CAMPARI SOUTH AFRICA

### Credit Note

Account Number MAKR0002  
VAT Number 4300119155  
Transaction Date 08/04/2024  
Credit Note No CR6981  
Linked Invoice No IN119433  
External Order 4509522421  
Credit Reason Not Delivered

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 Aml, Durban  
4051

**Code** **Item Description**  
430354 Cinzano To Spritz  
*Not delivered - road closed.*  
*New PO received.*

| Warehouse Name     | QTY | Packaging        | Price (In) | Disc % | Nett Total (Excl) | Tax   | Nett Total (Incl) |
|--------------------|-----|------------------|------------|--------|-------------------|-------|-------------------|
| Liquor Runners DBN | 1.0 | Case 06 x 750 ml | 489.58     | 0.0 %  | 425.72            | 63.86 | 489.58            |

### 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 CR6981

| Received by | Date  | Signed | Total (Excl) | Tax 15.00 % | Total (Incl) | Discount | Total (Incl) |
|-------------|-------|--------|--------------|-------------|--------------|----------|--------------|
| -----       | ----- | -----  | 425.72       | 63.86       | 489.58       | 0.00     | 489.58       |