

MAD0002

MASSMART LOGISTICS SERVICES

27/05/24 17:22 1

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

## ROAD

PURCHASE ORDER #: M5326959

RECEIPT NUMBER#: 000115414

DELIVERY NOTE #: 123226

DELIVERY DATE: 27/05/24

RIVERSANDS

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

**COMMENTS**

[illegible]

|     |                         |                             |   |   |   |   |   |    |    |
|-----|-------------------------|-----------------------------|---|---|---|---|---|----|----|
| 001 | MO111852 08000020107064 | CINZANO PRO SPRITZ SPUMANTE | 6 | 2 | 2 | 2 | 0 | 0+ | 0+ |
|-----|-------------------------|-----------------------------|---|---|---|---|---|----|----|

|                |        |   |   |   |   |   |    |    |
|----------------|--------|---|---|---|---|---|----|----|
| RECEIPT TOTALS | ITEMS: | 1 | 2 | 2 | 2 | 0 | 0+ | 0+ |
|----------------|--------|---|---|---|---|---|----|----|

EQUIPMENT DELIVERED:

| EQT<br>TYPE | DESCRIPTION | QTY DELIVERED | QTY RETURNED |
|-------------|-------------|---------------|--------------|
|             |             |               |              |

|    |                      |   |   |
|----|----------------------|---|---|
| 02 | LARGE PALLET 2.2MX1M | 0 | 0 |
|----|----------------------|---|---|

|    |                |   |   |
|----|----------------|---|---|
| 03 | GLS PALLET RED | 0 | 0 |
|----|----------------|---|---|

|    |                    |   |   |
|----|--------------------|---|---|
| 04 | ROLLTAINER 2 SIDED | 0 | 0 |
|----|--------------------|---|---|

|    |              |   |   |
|----|--------------|---|---|
| 05 | SECURITAINER | 0 | 0 |
|----|--------------|---|---|

|    |                      |   |   |
|----|----------------------|---|---|
| 06 | TOTE BOX 400X600X400 | 0 | 0 |
|----|----------------------|---|---|

|    |                   |   |   |
|----|-------------------|---|---|
| 07 | NO MHE (HANDBALL) | 0 | 0 |
|----|-------------------|---|---|

|    |            |   |   |
|----|------------|---|---|
| 08 | HYPER CAGE | 0 | 0 |
|----|------------|---|---|

|    |             |   |   |
|----|-------------|---|---|
| 09 | CHEP PALLET | 0 | 0 |
|----|-------------|---|---|

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ROAD  
RIVERSANDS

RECEIPT NUMBER#: 000115414

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DELIVERY DATE: 27/05/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Joseph

[Signature]

27/05/24

Ntshunxoko

[Signature]

THIS GRN ( 1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

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 Riversands DC (M906) (10514 SB)

Delivery Address:  
Massmart Riversands DC  
37 Century Boulevard  
Riversands  
2191

Postal Address:  
Massstores (Pty) Ltd Trading as Makro  
Private Bag X4  
Sunninghill  
2157

TAX INVOICE

Account Number MAKR0004  
VAT Number 4300119155  
Transaction Date 22/05/2024  
External Order 4509641768  
Invoice Number IN123226  
Rep Name JHB 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 JHB | 2.0 | Case 06 x 750 | 473.02     | 543.97     | 10.0 % | 851.44            | 127.72 | 979.16            |
| M5326959                 |                   |                    |     |               |            |            |        |                   |        |                   |
| Booking date: 27.05.2024 |                   |                    |     |               |            |            |        |                   |        |                   |
| Time: 12:30              |                   |                    |     |               |            |            |        |                   |        |                   |
| Appointment: 705109      |                   |                    |     |               |            |            |        |                   |        |                   |

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 MAKR0004 IN123226

|              |        |
|--------------|--------|
| Total (Excl) | 851.44 |
| Tax 15.00 %  | 127.72 |
| Total (Incl) | 979.16 |
| Discount     | 0.00   |
| Total (Incl) | 979.16 |