

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5327033

RECEIPT NUMBER#: 000115415

DELIVERY NOTE #: 1233229

DELIVERY DATE: 27/05/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
001	M0112420	0072105127509	SKYY VODKA 750ML	12	28 28 28 0 0+ 0+
RECEIPT TOTALS				ITEMS: 1	28 28 28 0 0+ 0+

EQUIPMENT DELIVERED:

EQT 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

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5327013

RIVERSANDS

RECEIPT NUMBER#: 00015415

DELIVERY NOTE #: 123229

DELIVERY DATE: 27/05/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Josyph *M10513* *27/05/24*

M10513 *27/05/24*

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) (10513)

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 MAKR0003
VAT Number 4300119155
Transaction Date 22/05/2024
External Order 4509642371
Invoice Number IN123229
Rep Name JHB Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	SKYY Vodka 750 ml	Liquor Runners JHB	28.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	67 367.16	10 105.07	77 472.23
M5327033										
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 MAKR0003 IN123229

Total (Excl)	67 367.16
Tax 15.00 %	10 105.07
Total (Incl)	77 472.23
Discount	0.00
Total (Incl)	77 472.23