

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

Signed: *[Signature]*
 Liquor Runners DBN

Makro Northfields DC (M902) (10513)

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 MAKR0001
 VAT Number 4300119155
 Transaction Date 27/08/2024
 External Order 4509838338
 Invoice Number IN131064
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyv Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
422467	Skyv Vodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	1 190.76	178.61	1 369.37

M5356376

Booking date: 30.08.2024

Time: 10:00

Appointment: 725335

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref MAKR0001 IN131064

Received by

Date

Signed

Total (Excl) ZAR 5 259.21
 Tax 15.00 % 788.88
 Total (Incl) ZAR 6 048.09
 Discount 0.00
Total (Incl) ZAR 6 048.09

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

3

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
GLEN ANIL

PURCHASE ORDER #: M5356376

RECEIPT NUMBER#: 000069907

DELIVERY NOTE #: IN131064

DELIVERY DATE: 30/08/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS										
ORD	ITEM									
LINE	NUMBER	BARCODE	DESCRIPTION	PACK	SIZE	=====NUMBER OF PACKS RECEIVED=====				==
						ORDERED	ADVISED	RECVD	REJECTED	TO
002	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6		1	1	1	0	
003	M0368351	10721059002278	SKYY VODKA 375ML	12		1	1	1	0	
001	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12		1	1	1	0	
RECEIPT TOTALS			ITEMS:	3		3	3	3	0	

EQUIPMENT DELIVERED:			
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET	0	0
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

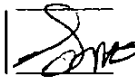
MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
PURCHASE ORDER #: M5356376 DELIVERY NOTE #: IN131064 DELIVERY DATE: 30/08/24
RECEIPT NUMBER#: 000069907
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)
Wellington		30/08/24	SIBonelo 

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