

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: *DEBRIEFED*
 Liquor Runners Durban

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 17/09/2024
 External Order 4509885140
 Invoice Number IN132856
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	3.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	14 772.46	2 215.87	16 988.33
428933	Skyy 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
428476	Skyy Infusion Raspberry	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
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59
426022	Bulldog Gin	Liquor Runners DBN	4.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	6 649.90	997.49	7 647.39
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	2 561.39	384.21	2 945.60
428465	Skyy Infusion Peach	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
427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	7 661.49	1 149.22	8 810.71

M5363214

Booking date: 20.09.2024

Time: 12:00

Appointment: 729966

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 MAKR0001 IN132856

Total (Excl) ZAR 40 244.53
 Tax 15.00 % 6 036.70
 Total (Incl) ZAR 46 281.23
 Discount 0.00
Total (Incl) ZAR 46 281.23

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

20/09

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
2 CHOCRAN CLOSE
GLEN ANIL

PURCHASE ORDER #: M5363214

RECEIPT NUMBER#: 000071701

DELIVERY NOTE #: 132856

DELIVERY DATE: 20/09/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD	==REJECTED	==RECVD TO ORD
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	3	3	3	0
008	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	3	3	3	0
005	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	4	4	4	0
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	1	1	1	0
003	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1	0
007	M0368356	10721059001189	SKYY PEACH 750ML	12	1	1	1	0
004	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	1	1	1	0
006	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1	0
RECEIPT TOTALS			ITEMS: 8		15	15	15	0

EQUIPMENT DELIVERED:

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

20/09

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
2 CHOCRAN CLOSE
GLEN ANIL

PURCHASE ORDER #: M5363214

RECEIPT NUMBER#: 000071701

DELIVERY NOTE #: 132856

DELIVERY DATE: 20/09/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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 BLUE	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

20/09

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
2 CHOCRAN CLOSE
GLEN ANIL

PURCHASE ORDER #: M5363214

RECEIPT NUMBER#: 000071701

DELIVERY NOTE #: 132856

DELIVERY DATE: 20/09/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

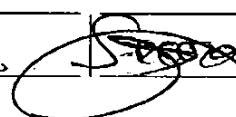
DATE

RECEIVING CLERK:
NAME (PRINT)

KITEKITA



20/09/24

Sirangelo 

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