

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

Page 1 of 2
Signed: *DEBRIED*
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 23/09/2024
External Order 4509899744
Invoice Number IN133419
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	26.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	62 555.22	9 383.28	71 938.50
481825	Courvoisier VS	Liquor Runners DBN	12.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	59 089.82	8 863.47	67 953.29
428476	Skyv Infusion Raspberry	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
423994	Aperol	Liquor Runners DBN	2.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	2 762.76	414.41	3 177.17
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
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
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
427038	Bisquit & Dubouche VS	Liquor Runners DBN	5.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	12 769.16	1 915.37	14 684.53
432924	Glen Grant Arboralis	Liquor Runners DBN	2.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	4 330.26	649.54	4 979.80

CAPTURED

2024-09-27

SIGN. *Nom bu So*

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 IN133419

Total (Excl) ZAR 151 733.79
Tax 15.00 % 22 760.05
Total (Incl) ZAR 174 493.84
Discount 0.00
Total (Incl) ZAR 174 493.84

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) (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 23/09/2024
 External Order 4509899744
 Invoice Number IN133419
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
M5365396	Booking date: 27.09.2024 Time: 12:00 Appointment: 731363									

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 IN133419

Total (Excl) ZAR	151 733.79
Tax 15.00 %	22 760.05
Total (Incl) ZAR	174 493.84
Discount	0.00
Total (Incl) ZAR	174 493.84

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/09

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5365396

RECEIPT NUMBER#: 000072211

DELIVERY NOTE #: IN133419

DELIVERY DATE: 27/09/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD TO ORD
002	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	12	12	12	12	0	0
008	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	5	5	5	5	0	0
005	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	1	1	1	1	0	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	26	26	26	26	0	0
007	M0368351	10721059002278	SKYY VODKA 375ML	12	1	1	1	1	0	0
003	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	2	2	2	2	0	0
004	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	2	2	2	2	0	0
006	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1	1	0	0
009	M0384796	15024576000488	GLEN GRANT ARBORALIS WHISKY	6	2	2	2	2	0	0
RECEIPT TOTALS			ITEMS:	9	52	52	52	52	0	0

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
-------------	-------------	---------------	--------------

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/09

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5365396

DELIVERY NOTE #: IN133419

DELIVERY DATE: 27/09/24

RECEIPT NUMBER#: 000072211

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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
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 *

27/09

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5365396

RECEIPT NUMBER#: 000072211

DELIVERY NOTE #: IN133419

DELIVERY DATE: 27/09/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

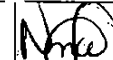
RECEIVING CLERK:
NAME (PRINT)

W4llington



27/09/24

Naxuthula



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