

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

Liquor Runners Durban
 CAMPARI SOUTH AFRICA
 DEBRIN

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 26/09/2024
 External Order 4509905585
 Invoice Number IN133740
 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	14.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	68 938.13	10 340.72	79 278.85
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
428453	Skyy Infusion Cherry	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	11.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	15 195.17	2 279.28	17 474.45
428470	Skyy Infusion Pineapple	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
426022	Bulldog Gin	Liquor Runners DBN	17.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	28 262.09	4 239.31	32 501.40
422467	Skyy Vodka 375 ml	Liquor Runners DBN	2.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	2 381.52	357.23	2 738.75
427038	Bisquit & Dubouche VS	Liquor Runners DBN	32.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	81 722.60	12 258.39	93 980.99
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	8 224.42	1 233.66	9 458.08
429945	Skyy Infusion Blood Orange	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
432924	Glen Grant Arboralis	Liquor Runners DBN	6.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	12 990.78	1 948.62	14 939.40

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 IN133740

Total (Excl) ZAR 232 150.53
 Tax 15.00 % 34 822.59
 Total (Incl) ZAR 266 973.12
 Discount 0.00
Total (Incl) ZAR 266 973.12

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

0

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R

2 CHOCRAN C

PURCHASE ORDER #: M5366597

GLEN ANIL

RECEIPT NUMBER#: 000073047

DELIVERY NOTE #: IN133740

DELIVERY DATE: 08/10/24

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	TO
013	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	14	14	14	/	0
018	M0368332	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	1	1	1	/	0
020	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	17	17	17	/	0
017	M0368351	10721059002278	SKYY VODKA 375ML	12	2	2	2	/	0
014	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	1	1	1	/	0
015	M0368354	10721059657508	SKYY CHERRY 750ML	12	2	2	2	/	0
016	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	2	2	2	/	0
019	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	11	11	11	/	0
023	M0384796	15024576000488	GLEN GRANT ARBORALIS WHISKY	6	6	6	6	/	0
RECEIPT TOTALS			ITEMS:	9	56	56	56		0

EQUIPMENT DELIVERED:

EQT DESCRIPTION
TYPE

QTY DELIVERED

QTY RETURNED

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

0

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5366597

RECEIPT NUMBER#: 000073049

DELIVERY NOTE #: IN133740

DELIVERY DATE: 08/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS									
ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====	NUMBER OF PACKS RECEIVED=====			
				SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	== TO
021	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	32	32	32	0	
022	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	2	2	2	0	
RECEIPT TOTALS			ITEMS:	2	34	34	34	0	

EQUIPMENT DELIVERED:		
EQT TYPE	DESCRIPTION	
	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET	0
02	LARGE PALLET 2.2MX1M	0
03	GLS PALLET RED	0
04	ROLLTAINER 2 SIDED	0
05	SECURITAINER	0
06	TOTE BOX 400X600X400	0
07	NO MHE [HANDBALL]	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

0

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5366597

RECEIPT NUMBER#: 000073047

DELIVERY NOTE #: IN133740

DELIVERY DATE: 08/10/24

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	

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5366597

RECEIPT NUMBER#: 000073047

DELIVERY NOTE #: IN133740

DELIVERY DATE: 08/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)
			<i>Benue</i>

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FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5366597

RECEIPT NUMBER#: 000073049

DELIVERY NOTE #: IN133740

DELIVERY DATE: 08/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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)
			SBalme

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