

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 11/10/2024
 External Order 4509927721
 Invoice Number IN135258
 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	Skyy Vodka 750 ml	Liquor Runners DBN	18.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	43 307.46	6 496.12	49 803.58
481825	Courvoisier VS	Liquor Runners DBN	10.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	49 241.52	7 386.23	56 627.75
428453	Skyy Infusion Cherry	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	6.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	8 288.28	1 243.24	9 531.52
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
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
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	4.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	10 215.32	1 532.30	11 747.62
432924	Glen Grant Arboralis	Liquor Runners DBN	1.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	2 165.13	324.77	2 489.90

Liquor Runners Durban
 DEBRIEFED

Signed: _____

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 IN135258

Total (Excl) ZAR	124 635.04
Tax 15.00 %	18 695.27
Total (Incl) ZAR	143 330.31
Discount	0.00
Total (Incl) ZAR	143 330.31

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
M5370079	Booking date: 16.10.2024 Time: 12:00 Appointment: 736883									

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 IN135258

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Discount	0.00
Total (Incl) ZAR	143 330.31

1

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
002	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12		10	10	10	0	
009	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6		4	4	4	0	
005	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6		1	1	1	0	
001	M0368349	00721059127509	SKYY VODKA 750ML	12		18	18	18	0	
008	M0368351	10721059002278	SKYY VODKA 375ML	12		2	2	2	0	
003	M0368354	10721059657508	SKYY CHERRY 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		6	6	6	0	
006	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6		1	1	1	0	
010	M0384796	15024576000488	GLEN GRANT ARBORALIS WHISKY	6		1	1	1	0	
RECEIPT TOTALS			ITEMS:	10		45	45	45	0	

EQUIPMENT DELIVERED:

Liquor Runners Durban
DEBRIEFED
Signed: _____

MAD00023

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

1

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5370079

RECEIPT NUMBER#: 000073773

DELIVERY NOTE #: IN135258

DELIVERY DATE: 16/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

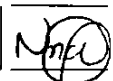
EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
PURCHASE ORDER #: M5370079 2 CHOCRAN C
RECEIPT NUMBER#: 000073773 DELIVERY NOTE #: IN135258 GLEN ANIL
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT DELIVERY DATE: 16/10/24

COMMENTS _____

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)	
KHEKHA J		16/10/24	Nawthula	

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