

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

Liquor Runner Durban
 Signed: **DEBRIEFED**

TAX INVOICE

Account Number MAKR0001
 VAT Number 4300119155
 Transaction Date 15/10/2024
 External Order 4509946632
 Invoice Number IN135517
 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	Skyvodka 750 ml	Liquor Runners DBN	56.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	134 734.32	20 210.15	154 944.47
423924	Espolon Reposado Tequila	Liquor Runners DBN	3.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	7 684.18	1 152.63	8 836.81

M5373299

Booking date: 18/10/2024

Time: 13:00

Appointment: 737994

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 IN135517

Total (Excl) ZAR	142 418.50
Tax 15.00 %	21 362.78
Total (Incl) ZAR	163 781.28
Discount	0.00
Total (Incl) ZAR	163 781.28

MAD0002

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

PURCHASE ORDER #: M5373299

GLEN ANIL

RECEIPT NUMBER#: 000074121

DELIVERY NOTE #: 135517

DELIVERY DATE: 18/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	== TO
					SIZE ORDERED ADVISED RECVD REJECTED	
001	M0368349	00721059127509	SKYY VODKA 750ML	12	56 56 56	0
002	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	3 3 3	0
RECEIPT TOTALS			ITEMS: 2		59 59 59	0

EQUIPMENT DELIVERED:

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

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 #: M5373299 DELIVERY NOTE #: 135517 DELIVERY DATE: 18/10/24
RECEIPT NUMBER#: 000074121
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)	
Fana Makhoba		18/10/24	Neliswa Mncwabe	

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