

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 22/10/2024
 External Order 4509959838
 Invoice Number IN136189
 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	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
481825	Courvoisier VS	Liquor Runners DBN	13.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	64 013.98	9 602.10	73 616.08
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
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
426022	Bulldog Gin	Liquor Runners DBN	3.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	4 987.43	748.11	5 735.54
422467	Skyy 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	13.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	33 199.81	4 979.97	38 179.78

M5375246

Booking date: 25.10.2024

Time: 12:00

Appointment: 740147

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 IN136189

Total (Excl) ZAR 110 609.89
 Tax 15.00 % 16 591.49
 Total (Incl) ZAR 127 201.38
 Discount 0.00
Total (Incl) ZAR 127 201.38

MAD0002

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 #: M5375246 2 CHOCRAN C
RECEIPT NUMBER#: 000074817 DELIVERY NOTE #: IN136189 GLEN ANIL
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT DELIVERY DATE: 25/10/24

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	13	13	13	0	
007	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	13	13	13	0	
005	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	3	3	3	0	
001	M0368349	00721059127509	SKYY VODKA 750ML	12	1	1	1	0	
006	M0368351	10721059002278	SKYY VODKA 375ML	12	1	1	1	0	
003	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1	0	
004	M0368354	10721059657508	SKYY CHERRY 750ML	12	1	1	1	0	
RECEIPT TOTALS			ITEMS:	7	33	33	33	0	

EQUIPMENT DELIVERED:			
EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET	0	0
02	LARGE PALLET 2.2MX1M	0	0

2

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

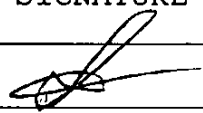
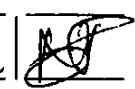
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

MAD0002

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FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
PURCHASE ORDER #: M5375246 DELIVERY NOTE #: IN136189 DELIVERY DATE: 25/10/24
RECEIPT NUMBER#: 000074817
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)
MNDENI		25/10/24	Neliswa Mncwabe 

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