

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 4509959668
 Invoice Number IN136190
 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	102.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	245 408.94	36 811.34	282 220.28

M5375333

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 IN136190

Total (Excl) ZAR	245 408.94
Tax 15.00 %	36 811.34
Total (Incl) ZAR	282 220.28
Discount	0.00
Total (Incl) ZAR	282 220.28

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 #: M5375333 DELIVERY NOTE #: IN136190 DELIVERY DATE: 25/10/24
RECEIPT NUMBER#: 000074818
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS									
ORD	ITEM								
LINE	NUMBER	BARCODE	DESCRIPTION	PACK	SIZE	=====NUMBER OF PACKS RECEIVED=====			==
				SIZE		ORDERED	ADVISED	RECVD	REJECTED
001	M0368349	00721059127509	SKYY VODKA 750ML	12		102	102	102	0
RECEIPT TOTALS				ITEMS:	1	102	102	102	0

EQUIPMENT DELIVERED:			
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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

MAD00020

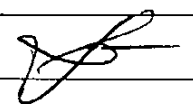
MASSMART LOGISTICS SERVICES
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FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
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RECEIPT NUMBER#: 000074818
GLEN ANIL
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

09 CHEP PALLET BLUE 0 0

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

MNDEN		25 25/10/24	Neliswa Mncube	
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE