

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 31/10/2024
 External Order 4509980734
 Invoice Number IN137258
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59

M5379026

Booking date: 05.11.2024

Time: 12:00

Appointment: 743615

Liquor Runners Durban
 DEBRIFED
 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 IN137258

Total (Excl) ZAR	1 381.38
Tax 15.00 %	207.21
Total (Incl) ZAR	1 588.59
Discount	0.00
Total (Incl) ZAR	1 588.59

0

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
001	M0368360	10721059001318	APEROL APERITIVO LIQUEUR	750 6	1	1	1	0	
RECEIPT TOTALS					ITEMS: 1	1	1	1	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

MAD0002

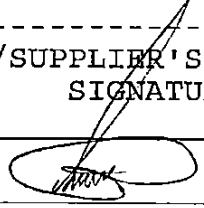
MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

0

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
PURCHASE ORDER #: M5379026 DELIVERY NOTE #: 137258 DELIVERY DATE: 05/11/24
RECEIPT NUMBER#: 000075592
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

09 CHEP PALLET BLUE 0 0

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)
wellcome		05/11/24	Sirangelo 

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