

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) (10514 SB)

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 MAKR0002
 VAT Number 4300119155
 Transaction Date 08/11/2024
 External Order 4510000201
 Invoice Number IN138095
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	17.0	Case 06 x 750	473.02	543.97	10.0 %	7 237.21	1 085.58	8 322.79

M5382598

Booking date: 14.11.2024

Time: 12:00

Appointment: 746672

Liquor Runners Durban
 DEPRIVED
 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 MAKR0002 IN138095

Total (Excl) ZAR	7 237.21
Tax 15.00 %	1 085.58
Total (Incl) ZAR	8 322.79
Discount	0.00
Total (Incl) ZAR	8 322.79

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
GLEN ANIL
PURCHASE ORDER #: M5382598
RECEIPT NUMBER#: 000076538
DELIVERY NOTE #: IN138095
DELIVERY DATE: 14/11/24
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS									
ORD	ITEM			PACK	=====NUMBER OF PACKS RECEIVED=====				==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO
001	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	17	17	17	0	
RECEIPT TOTALS			ITEMS:	1	17	17	17	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	

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

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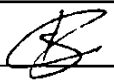
COMMENTS

09

CHEP PALLET BLUE

0

0

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)	
KHEGHA		14/11/24	Nomser	

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