

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 11/11/2024
 External Order 4510008566
 Invoice Number IN138304
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
433649	Howler Head	Liquor Runners DBN	4.0	Case 12 x 750	3 798.12	4 367.84	10.0 %	13 673.23	2 050.98	15 724.21

M5383377

Booking date: 14.11.2024

Time: 11:00

Appointment: 747196

Liquor Runners Durban
 Signed: DEB MEVED

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 IN138304

Total (Excl) ZAR	13 673.23
Tax 15.00 %	2 050.98
Total (Incl) ZAR	15 724.21
Discount	0.00
Total (Incl) ZAR	15 724.21

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 #: M5383377

RECEIPT NUMBER#: 000076540

DELIVERY NOTE #: IN138304

DELIVERY DATE: 14/11/24

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
									TO
001	M0387139	10850003347650	HOWLER HEAD LIQUEUR 750ML BA	12		4	4	4	0
RECEIPT TOTALS				ITEMS:	1	4	4	4	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 *

1

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R

PURCHASE ORDER #: M5383377

2 CHOCRAN C

RECEIPT NUMBER#: 000076540

DELIVERY NOTE #: IN138304

DELIVERY DATE: 14/11/24

GLEN ANIL

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)

KH244

[Signature]

14/11/24

Nomuel

[Signature]

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