

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

Liquor Runners Durban
 Signed: DEBRIEFED

TAX INVOICE

Account Number MAKR0001
 VAT Number 4300119155
 Transaction Date 12/11/2024
 External Order 4510009299
 Invoice Number IN138526
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	9.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	44 317.37	6 647.61	50 964.98
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	5.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	12 029.85	1 804.48	13 834.33
428476	Sky Infusion Raspberry	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428453	Sky Infusion Cherry	Liquor Runners DBN	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
423994	Aperol	Liquor Runners DBN	9.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	12 432.41	1 864.86	14 297.27
428470	Sky Infusion Pineapple	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428465	Sky Infusion Peach	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
427038	Bisquit & Dubouche VS	Liquor Runners DBN	30.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	76 614.94	11 492.24	88 107.18
429945	Sky Infusion Blood Orange	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

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 IN138526

Total (Excl) ZAR 169 454.27
 Tax 15.00 % 25 418.15
 Total (Incl) ZAR 194 872.42
 Discount 0.00

Total (Incl) ZAR 194 872.42

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
M5383577	Booking date: 15.11.2024 Time: 13:00 Appointment: 747386									

Received by

Date

Signed

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 Discount 0.00
Total (Incl) ZAR 194 872.42

MAD00002

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 #: M5383577

RECEIPT NUMBER#: 000076579

DELIVERY NOTE #: 138526

DELIVERY DATE: 15/11/24

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	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12		9	9	9	0	
009	M0368332	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12		1	1	1	0	
008	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6		30	30	30	0	
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12		5	5	5	0	
003	M0368353	10721059637500	SKYY RASPBERRY 750ML	12		2	2	2	0	
004	M0368354	10721059657508	SKYY CHERRY 750ML	12		3	3	3	0	
006	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12		2	2	2	0	
007	M0368356	10721059001189	SKYY PEACH 750ML	12		2	2	2	0	
005	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6		9	9	9	0	
RECEIPT TOTALS			ITEMS:	9		63	63	63	0	

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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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 #: M5383577

RECEIPT NUMBER#: 000076579

DELIVERY NOTE #: 138526

DELIVERY DATE: 15/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

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
09	CHEP PALLET BLUE	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

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VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)	
KHELEHA		15/11/24	NOMUSA	

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