

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 18/11/2024
 External Order 4510023765
 Invoice Number IN139265
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
433876	Champagne Lallier Serie R.020	Liquor Runners DBN	1.0	Case 06 x 750	5 565.18	6 399.96	10.0 %	5 008.66	751.30	5 759.96

M5386131

Booking date: 20.11.2024

Time: 12:00

Appointment: 750001

Liquor Runners Durban
 DEBRIEFED

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 IN139265

Total (Excl) ZAR 5 008.66
 Tax 15.00 % 751.30
 Total (Incl) ZAR 5 759.96
 Discount 0.00
Total (Incl) ZAR 5 759.96

MAD0002

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
GLEN ANIL

PURCHASE ORDER #: M5386131
RECEIPT NUMBER#: 000077027
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN139265

DELIVERY DATE: 20/11/24

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				== TO
					SIZE ORDERED	ADVISED	RECVD	REJECTED	
001	M0390714	03554569202322	LALLIER SERIE R.020 750ML	6	1	1	1	0	
RECEIPT TOTALS				ITEMS: 1	1	1	1	0	

EQUIPMENT DELIVERED:		QTY DELIVERED	QTY RETURNED
EQT TYPE	DESCRIPTION		
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

MAD00002

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
GLEN ANIL

PURCHASE ORDER #: M5386131
RECEIPT NUMBER#: 000077027

DELIVERY NOTE #: IN139265

DELIVERY DATE: 20/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

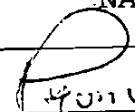
COMMENTS _____

09 CHEP PALLET BLUE 0 0

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

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RECEIVING CLERK:
NAME (PRINT)

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