

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 4510023766
 Invoice Number IN139267
 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	27.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	132 952.10	19 942.82	152 894.92
428476	Skyy Infusion Raspberry	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
423994	Aperol	Liquor Runners DBN	12.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	16 576.55	2 486.48	19 063.03
428470	Skyy 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
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
427038	Bisquit & Dubouche VS	Liquor Runners DBN	22.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	56 184.29	8 427.64	64 611.93
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	8 224.42	1 233.66	9 458.08

M5386133

Booking date: 20.11.2024

Time: 12:00

Appointment: 750001

Liquor Runners DBN
 DURBAN
 RECEIVED

Siyabonga
 HBB 26/2 ES


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 IN139267

Total (Excl) ZAR 222 817.75
 Tax 15.00 % 33 422.66
 Total (Incl) ZAR 256 240.41
 Discount 0.00

Total (Incl) ZAR 256 240.41

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 #: M5386133
RECEIPT NUMBER#: 000077026
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN139267

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	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	27	27	27	0	
006	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	22	22	22	0	
007	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	2	2	2	0	
005	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	1	1	1	0	
002	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1	0	
004	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	2	2	2	0	
003	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	12	12	12	0	
RECEIPT TOTALS				ITEMS: 7	67	67	67	0	

EQUIPMENT DELIVERED:		QTY DELIVERED	QTY RETURNED
EQT TYPE	DESCRIPTION		
01	NORMAL PALLET	0	0
02	LARGE PALLET 2.2MX1M	0	0

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 #: M5386133
RECEIPT NUMBER#: 000077026
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN139267

DELIVERY DATE: 20/11/24

COMMENTS _____

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 *

2

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
GLEN ANIL

PURCHASE ORDER #: M5386133

RECEIPT NUMBER#: 000077026

DELIVERY NOTE #: IN139267

DELIVERY DATE: 20/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE _____

RECEIVING CLERK:
NAME (PRINT)

HUMBLE
 PRIN

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