

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 25/11/2024
 External Order 4510039419
 Invoice Number IN140276
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
425872	Wild Turkey American Honey	Liquor Runners DBN	1.0	Case 12 x 750	3 475.50	3 996.83	10.0 %	3 127.95	469.19	3 597.14
430354	Cinzano To Spritz	Liquor Runners DBN	3.0	Case 06 x 750	473.02	543.97	10.0 %	1 277.15	191.57	1 468.72

M5388704

Booking date: 27.11.2024

Time: 13:00

Appointment: 753220

Liquor Runners DBN
 Sandton
 Sign: _____

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 IN140276

Total (Excl) ZAR	4 405.10
Tax 15.00 %	660.76
Total (Incl) ZAR	5 065.86
Discount	0.00
Total (Incl) ZAR	5 065.86

MAD0002

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 #: M5388704
RECEIPT NUMBER#: 000077592
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

DELIVERY NOTE #: IN140276
DELIVERY DATE: 27/11/24

COMMENTS											
ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED=====	ORDERED	ADVISED	RECVD	REJECTED	== TO
001	M0368344	10721059817506	WILD TURKEY AMERICAN HONEY 7	12		1	1	1		0	
002	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6		3	3	3		0	
RECEIPT TOTALS			ITEMS:	2		4	4	4		0	

EQUIPMENT DELIVERED:			
EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

FAC: 07 MASSMART NORTHFIELD DC

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VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

				COMMENTS
08	HYPER CAGE	0	0	
09	CHEP PALLET BLUE	0	0	

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

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