


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: DEBRIEVED

TAX INVOICE

Account Number MAKR0001
 VAT Number 4300119155
 Transaction Date 28/11/2024
 External Order 4510039418
 Invoice Number IN140771
 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	12.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	59 089.82	8 863.47	67 953.29
431409	Campari ZA22	Liquor Runners DBN	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
428933	Skyy Infusion Passion Fruit	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
428476	Skyy Infusion Raspberry	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
428453	Skyy Infusion Cherry	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
423994	Aperol	Liquor Runners DBN	14.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	19 339.31	2 900.90	22 240.21
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	3.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	4 987.43	748.11	5 735.54
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	2 561.39	384.21	2 945.60
428465	Skyy 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
422467	Skyy Vodka 375 ml	Liquor Runners DBN	2.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	2 381.52	357.23	2 738.75

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 IN140771

Total (Excl) ZAR	193 332.67
Tax 15.00 %	28 999.91
Total (Incl) ZAR	222 332.58
Discount	0.00
Total (Incl) ZAR	222 332.58

BOTTLE LOGIC

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427038	Bisquit & Dubouche VS	Liquor Runners DBN	27.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	68 953.44	10 343.02	79 296.46
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04

M5388702

Booking date: 10.12.2024

Time: 12:00

Appointment: 756771

Received by _____

Date _____

Signed _____

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Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
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1

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD	REJECTED	== TO
014	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12		12	12	12	0	
025	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6		27	27	27	0	
026	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6		1	1	1	0	
021	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6		3	3	3	0	
024	M0368351	10721059002278	SKYY VODKA 375ML	12		2	2	2	0	
016	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12		3	3	3	0	
017	M0368353	10721059637500	SKYY RASPBERRY 750ML	12		3	3	3	0	
018	M0368354	10721059657508	SKYY CHERRY 750ML	12		2	2	2	0	
020	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12		2	2	2	0	
023	M0368356	10721059001189	SKYY PEACH 750ML	12		2	2	2	0	
015	M0368359	06001810000567	CAMPARI BITTERS APERITIF 750	12		1	1	1	0	
019	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6		14	14	14	0	
ORD	ITEM			PACK		=====NUMBER OF PACKS RECEIVED=====				==

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 #: M5388702

RECEIPT NUMBER#: 000078582

DELIVERY NOTE #: 140771

DELIVERY DATE: 10/12/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO
022	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6		1	1	1	0
RECEIPT TOTALS				ITEMS: 13		73	73	73	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
08	HYPER CAGE	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
PURCHASE ORDER #: M5388702 DELIVERY NOTE #: 140771 DELIVERY DATE: 10/12/24
RECEIPT NUMBER#: 000078582
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

09 CHEP PALLET BLUE 0 0

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

			Nomya	
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THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE