

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 05/12/2024
 External Order 4510053991
 Invoice Number IN141705
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
426805	Espolon Blanco Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 569.14	2 954.51	10.0 %	2 312.22	346.83	2 659.05
423184	Frangelico 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60

M5391237

Booking date: 06.12.2024

Time: 08:00

Appointment: 75513

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 IN141705

Total (Excl) ZAR 6 203.80
 Tax 15.00 % 930.57
 Total (Incl) ZAR 7 134.37
 Discount 0.00
Total (Incl) ZAR 7 134.37

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

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FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
PURCHASE ORDER #: M5391237 DELIVERY NOTE #: IN141705 DELIVERY DATE: 06/12/24
RECEIPT NUMBER#: 000078423
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS									
ORD	ITEM								
LINE	NUMBER	BARCODE	DESCRIPTION	PACK	SIZE	=====NUMBER OF PACKS RECEIVED=====			==
				SIZE		ORDERED	ADVISED	RECVD	REJECTED
									TO
002	M0368333	10664804000153	ESPOLON BLANCO TEQUILA 750ML	6		1	1	1	0
001	M0368358	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12		1	1	1	0
003	M0368362	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12		1	1	1	0
RECEIPT TOTALS			ITEMS:	3		3	3	3	0

EQUIPMENT DELIVERED:		
EQT	DESCRIPTION	
TYPE		
01	NORMAL PALLET	
02	LARGE PALLET 2.2MX1M	
03	GLS PALLET RED	
04	ROLLTAINER 2 SIDED	
05	SECURITAINER	
06	TOTE BOX 400X600X400	

