


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 06/12/2024
External Order 4510061022
Invoice Number IN141957
Rep Name KZN Key Accounts

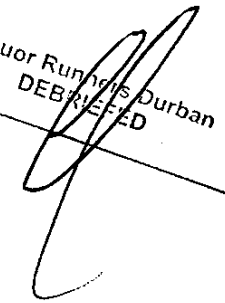
<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
481825	Courvoisier VS	Liquor Runners DBN	24.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	118 179.65	17 726.95	135 906.60

M5392517

Booking date: 10.12.2024

Time: 12:00

Appointment: 756771

Liquor Runners Durban
 Signed: 

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 IN141957

Total (Excl) ZAR 118 179.65
Tax 15.00 % 17 726.95
Total (Incl) ZAR **135 906.60**
Discount 0.00
Total (Incl) ZAR **135 906.60**

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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
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	24	24	24	0	
RECEIPT TOTALS			ITEMS:	1	24	24	24	0	

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

MAD00027

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 #: M5392517

RECEIPT NUMBER#: 000078581

DELIVERY NOTE #: 141957

DELIVERY DATE: 10/12/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

09 CHEP PALLET BLUE 0 0

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

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