

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 19/12/2024
 External Order 4510085773
 Invoice Number IN143757
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Sky Infusion Passion Fruit	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
422467	Sky Vodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	1 190.76	178.61	1 369.37
427038	Bisquit & Dubouche VS	Liquor Runners DBN	15.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	38 307.47	5 746.12	44 053.59

M5396550

Booking date: 24.12.2024

Time: 08:00

App: 760826

Liquor Runners Durban
 Signed: DEBRIDFED

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 IN143757

Total (Excl) ZAR 41 904.20
 Tax 15.00 % 6 285.63
 Total (Incl) ZAR 48 189.83
 Discount 0.00
 Total (Incl) ZAR 48 189.83

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 #: M5396550

RECEIPT NUMBER#: 000079712

DELIVERY NOTE #: 143757

DELIVERY DATE: 24/12/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS									
ORD	ITEM								
LINE	NUMBER	BARCODE	DESCRIPTION	PACK	SIZE	=====NUMBER OF PACKS RECEIVED=====			==
				SIZE		ORDERED	ADVISED	RECVD	REJECTED
004	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6		15	15	15	0
003	M0368351	10721059002278	SKYY VODKA 375ML	12		1	1	1	0
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12		1	1	1	0
RECEIPT TOTALS			ITEMS:	3		17	17	17	0

EQUIPMENT DELIVERED:		
EQT	DESCRIPTION	
TYPE		
	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET	0
02	LARGE PALLET 2.2MX1M	0
03	GLS PALLET RED	0
04	ROLLTAINER 2 SIDED	0
05	SECURITAINER	0
06	TOTE BOX 400X600X400	0

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 #: M5396550 DELIVERY NOTE #: 143757 DELIVERY DATE: 24/12/24
RECEIPT NUMBER#: 000079712
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT GLEN ANIL

				COMMENTS
07	NO MHE [HANDBALL]	0	0	
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)
			Nomuse

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