

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 27/12/2024
 External Order 4510103254
 Invoice Number IN144585
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	70.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	168 417.90	25 262.69	193 680.59
481825	Courvoisier VS	Liquor Runners DBN	10.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	49 241.52	7 386.23	56 627.75
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	5.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	20 561.04	3 084.16	23 645.20

M5399198

Booking date: 31.12.2024

Time: 10:00

App: 762481

Liquor Runners Durban
 DEBRIEFED

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 IN144585

Total (Excl) ZAR 238 220.46
 Tax 15.00 % 35 733.08
 Total (Incl) ZAR 273 953.54
 Discount 0.00
Total (Incl) ZAR 273 953.54

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

3

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
GLEN ANIL

PURCHASE ORDER #: M5399198

RECEIPT NUMBER#: 000080002

DELIVERY NOTE #: IN144585

DELIVERY DATE: 31/12/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS									
ORD	ITEM			PACK	=====NUMBER OF PACKS RECEIVED=====				==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO
002	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	35	10	10	0	
003	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	5	5	5	0	
001	M0368349	00721059127509	SKYY VODKA 750ML	12	70	70	70	0	
RECEIPT TOTALS			ITEMS:	3	110	85	85	0	

EQUIPMENT DELIVERED:			
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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

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 #: M5399198 DELIVERY NOTE #: IN144585 DELIVERY DATE: 31/12/24
RECEIPT NUMBER#: 000080002
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

				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)
			Nomusa

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