

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 30/12/2024
 External Order 4510107847
 Invoice Number IN144855
 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	4.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	19 696.61	2 954.49	22 651.10
428933	Skyv Infusion Passion Fruit	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	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59
422467	Skyv 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
432924	Glen Grant Arboralis	Liquor Runners DBN	3.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	6 495.39	974.31	7 469.70

M5399950

Booking date: 07.01.2025

Time: 10:00

App: 762905

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 IN144855

Total (Excl) ZAR 71 883.55
 Tax 15.00 % 10 782.53
 Total (Incl) ZAR 82 666.08
 Discount 0.00
 Total (Incl) ZAR 82 666.08

MAD00029

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

0

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5399950

RECEIPT NUMBER#: 000080372

DELIVERY NOTE #: 144855

DELIVERY DATE: 07/01/25

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS										
ORD	ITEM					=====NUMBER OF PACKS RECEIVED=====				==
LINE	NUMBER	BARCODE	DESCRIPTION	PACK	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12		4	4	4	/	0
005	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6		15	15	15	/	0
004	M0368351	10721059002278	SKYY VODKA 375ML	12		1	1	1	/	0
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12		2	2	2	/	0
003	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6		1	1	1	/	0
006	M0384796	15024576000488	GLEN GRANT WHISKY ARBORALIS	6		3	3	3	/	0
RECEIPT TOTALS			ITEMS:	6		26	26	26		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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

0

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
PURCHASE ORDER #: M5399950 DELIVERY NOTE #: 144855 DELIVERY DATE: 07/01/25
RECEIPT NUMBER#: 000080372
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT GLEN ANIL

COMMENTS _____

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
09	CHEP PALLET BLUE	0	0

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

(Handwritten signature)

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