



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 31/01/2025
 External Order 4510164908
 Invoice Number IN147612
 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	Skyy Vodka 750 ml	Liquor Runners DBN	10.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	24 059.70	3 608.96	27 668.66
481825	Courvoisier VS	Liquor Runners DBN	17.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	83 710.58	12 556.59	96 267.17
427038	Bisquit & Dubouche VS	Liquor Runners DBN	5.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	12 769.16	1 915.37	14 684.53

M5409322
 Booking date: 04.02.2025
 Time: 12:00
 App: 771887

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 IN147612

Total (Excl) ZAR	120 539.44
Tax 15.00 %	18 080.92
Total (Incl) ZAR	138 620.36
Discount	0.00
Total (Incl) ZAR	138 620.36

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 #: M5409322 DELIVERY NOTE #: IN147612 DELIVERY DATE: 04/02/25
RECEIPT NUMBER#: 000082352
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT
GLEN ANIL

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO
					SIZE ORDERED ADVISED RECVD REJECTED	
002	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	17 17 17 / 0	
003	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	5 5 5 / 0	
001	M0368349	00721059127509	SKYY VODKA 750ML	12	10 10 10 / 0	
RECEIPT TOTALS			ITEMS: 3		32 32 32 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
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

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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)

[Empty Signature Box]

[Empty Signature Box]

[Empty Date Box]

Simangela [Signature]

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