



**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	05/02/2025
External Order	4510178178
Invoice Number	IN147920
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 M5411169 Booking date: 07.02.2025 Time: 10:00 App: 773762	Liquor Runners DBN	40.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	204 845.76	30 726.86	235 572.62

Liquor Runners Durban  
 DEBITED  
 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 IN147920

Total (Excl) ZAR	204 845.76
Tax 15.00 %	30 726.86
<b>Total (Incl) ZAR</b>	<b>235 572.62</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>235 572.62</b>

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  
GLEN ANIL

PURCHASE ORDER #: M5411169  
RECEIPT NUMBER#: 000082780  
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN147920

DELIVERY DATE: 07/02/25

COMMENTS \_\_\_\_\_

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				TO
					SIZE ORDERED	ADVISED	RECVD	REJECTED	
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	40	40	40	0	
RECEIPT TOTALS				ITEMS: 1	40	40	40	0	

EQUIPMENT DELIVERED:  
EQT DESCRIPTION  
TYPE

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

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

0

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COMMENTS \_\_\_\_\_

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09 CHEP PALLET BLUE 0 0

ACCEPTED BY:  
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

RECEIVING CLERK:  
NAME (PRINT)

*Ndumiso*

*[Signature]*

07/02/25

Sibonelo

*[Signature]*

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