



**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 | 17/02/2025       |
| External Order   | 4510201942       |
| Invoice Number   | IN148865         |
| Rep Name         | KZN Key Accounts |

| Code   | Item Description      | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-----------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 431409 | Campari ZA22          | Liquor Runners DBN | 1.0 | Case 12 x 750 | 3 558.72   | 4 092.53   | 10.0 % | 3 202.85          | 480.43   | 3 683.28          |
| 427038 | Bisquit & Dubouche VS | Liquor Runners DBN | 5.0 | Case 06 x 750 | 3 022.02   | 3 475.32   | 10.0 % | 13 599.09         | 2 039.86 | 15 638.95         |
| 432924 | Glen Grant Arboralis  | Liquor Runners DBN | 2.0 | Case 06 x 750 | 2 405.70   | 2 766.55   | 10.0 % | 4 330.26          | 649.54   | 4 979.80          |

**M5415209**

**Booking date: 21.02.2025**

**Time: 12:00**

**App: 777685**

Liquor Runners Durban  
 DEBR/EFED  
 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 IN148865               |

|                         |                  |
|-------------------------|------------------|
| Total (Excl) ZAR        | 21 132.20        |
| Tax 15.00 %             | 3 169.83         |
| <b>Total (Incl) ZAR</b> | <b>24 302.03</b> |
| Discount                | 0.00             |
| <b>Total (Incl) ZAR</b> | <b>24 302.03</b> |

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 #: M5415209

RECEIPT NUMBER#: 000083761

DELIVERY NOTE #: 148865

DELIVERY DATE: 21/02/25

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS \_\_\_\_\_

| ORD LINE       | ITEM NUMBER | BARCODE        | DESCRIPTION                  | PACK SIZE | =====NUMBER OF PACKS RECEIVED===== | =====   | ===== | =====    | ===== | ===== |
|----------------|-------------|----------------|------------------------------|-----------|------------------------------------|---------|-------|----------|-------|-------|
|                |             |                |                              |           | SIZE ORDERED                       | ADVISED | RECVD | REJECTED | TO    |       |
| 002            | M0368346    | 13700637900677 | BISQUIT & DUBOUCHE VS COGNAC | 6         | 5                                  | 5       | 5     | 0        |       |       |
| 001            | M0368359    | 06001810000567 | CAMPARI BITTERS APERITIF 750 | 12        | 1                                  | 1       | 1     | 0        |       |       |
| 003            | M0384796    | 15024576000488 | GLEN GRANT WHISKY ARBORALIS  | 6         | 2                                  | 2       | 2     | 0        |       |       |
| RECEIPT TOTALS |             |                | ITEMS:                       | 3         | 8                                  | 8       | 8     | 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            |

MASSMART LOGISTICS SERVICES  
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2 CHOCRAN C  
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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)

*[Signature]*

*[Signature]*

21/2/25

S. Bonello

*[Signature]*

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