



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) (10514 SB)

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	MAKR0002
VAT Number	4300119155
Transaction Date	24/02/2025
External Order	4510214043
Invoice Number	IN149313
Rep Name	KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	4.0	Case 06 x 750	496.68	571.18	10.0 %	1 788.05	268.21	2 056.26
	M5417679 Booking date: 28.02.2025 Time: 08:00 App: 780018									

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	MAKR0002 IN149313

Total (Excl) ZAR	1 788.05
Tax 15.00 %	268.21
Total (Incl) ZAR	2 056.26
Discount	0.00
Total (Incl) ZAR	2 056.26

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 #: M5417679

RECEIPT NUMBER#: 000084339

DELIVERY NOTE #: IN149313

DELIVERY DATE: 28/02/25

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO
					SIZE ORDERED ADVISED RECVD REJECTED	
001	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	4 4 4 0	
RECEIPT TOTALS			ITEMS: 1		4 4 4 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
07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0

MAD0002

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COMMENTS _____

09 CHEP PALLET BLUE

0

0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

reid

[Signature]

28/02/25

Sible

[Signature]

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