



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 05/03/2025
 External Order 4510228417
 Invoice Number IN150063
 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	7.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	35 848.01	5 377.20	41 225.21
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 596.24	1 835.68	10.0 %	1 436.62	215.49	1 652.11
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 974.08	3 420.19	10.0 %	2 676.67	401.50	3 078.17
427038	Bisquit & Dubouche VS	Liquor Runners DBN	21.0	Case 06 x 750	3 022.02	3 475.32	10.0 %	57 116.18	8 567.43	65 683.61

M5420035

Booking date: 07.03.2025

Time: 12:00

App: 782062

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 IN150063

Total (Excl) ZAR 97 077.48
 Tax 15.00 % 14 561.62
Total (Incl) ZAR 111 639.10
 Discount 0.00

Total (Incl) ZAR 111 639.10

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 #: M5420035

RECEIPT NUMBER#: 000085034

DELIVERY NOTE #: 150063

DELIVERY DATE: 07/03/25

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	
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	7	7	7	0		
004	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	21	21	21	0		
002	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	1	1	1	0		
003	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1	0		
RECEIPT TOTALS				ITEMS:	4	30	30	30	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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

0

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COMMENTS _____

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)

MNDENI



07/08/25

Thorcup



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