



**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	05/03/2025
External Order	4510228418
Invoice Number	IN150064
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	6.0	Case 06 x 750	496.68	571.18	10.0 %	2 682.07	402.31	3 084.38

**M5420037**  
 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 MAKR0002 IN150064

Total (Excl) ZAR	2 682.07
Tax 15.00 %	402.31
<b>Total (Incl) ZAR</b>	<b>3 084.38</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>3 084.38</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

PURCHASE ORDER #: M5420037

2 CHOCRAN C  
GLEN ANIL

RECEIPT NUMBER#: 000085035

DELIVERY NOTE #: 150064

DELIVERY DATE: 07/03/25

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS \_\_\_\_\_

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED=====	TO
						ORDERED ADVISED RECVD REJECTED	
001	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6		6 6 6 0	
RECEIPT TOTALS			ITEMS:	1		6 6 6 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

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

0

FAC: 07 MASSMART NORTHFIELD DC

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COMMENTS \_\_\_\_\_

09 CHEP PALLET BLUE

0

0

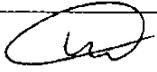
ACCEPTED BY:  
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

RECEIVING CLERK:  
NAME (PRINT)

MINDENI



07/03/25.

Thokozile



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