



**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

<b>TAX INVOICE</b>	
Account Number	MAKR0001
VAT Number	4300119155
Transaction Date	11/03/2025
External Order	4510241205
Invoice Number	IN150458
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
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
428465	Skyy Infusion Peach	Liquor Runners DBN	1.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	2 514.24	377.14	2 891.38
422467	Skyy Vodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	1 190.76	178.61	1 369.37
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Case 06 x 750	3 022.02	3 475.32	10.0 %	5 439.64	815.95	6 255.59

**M5422485**

**Booking date: 14.03.2025**

**Time: 08:00**

**Appointment: 784746**

Liquor Runners Durban  
 RECEIVED

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

<b>BANKING DETAILS:</b>	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	MAKR0001 IN150458

Total (Excl) ZAR	13 784.11
Tax 15.00 %	2 067.62
<b>Total (Incl) ZAR</b>	<b>15 851.73</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>15 851.73</b>

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

1

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R

2 CHOCRAN C  
GLEN ANIL

PURCHASE ORDER #: M5422485

RECEIPT NUMBER#: 000085537

DELIVERY NOTE #: 150458

DELIVERY DATE: 14/03/25

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
005	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	2	2	2	0	
004	M0368351	10721059002278	SKYY VODKA 375ML	12	1	1	1	0	
003	M0368356	10721059001189	SKYY PEACH 750ML	12	1	1	1	0	
001	M0368359	06001810000567	CAMPARI BITTERS APERITIF 750	12	1	1	1	0	
002	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	1	1	1	0	
RECEIPT TOTALS				ITEMS:	5	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

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

FAC: 07 MASSMART NORTHFIELD DC

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COMMENTS \_\_\_\_\_

05	SECURITAINER	0	0
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)

*Kyanon*

*[Signature]*  
FRUGILFS

14-03-25

*Sirangele*

*[Signature]*

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