



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 11/03/2025
 External Order 4510240999
 Invoice Number IN150459
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	34.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	85 484.16	12 822.62	98 306.78
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
481781	Courvoisier VSOP	Liquor Runners DBN	2.0	Case 12 x 750	9 091.20	10 454.88	10.0 %	16 364.16	2 454.62	18 818.78
428453	Skyv Infusion Cherry	Liquor Runners DBN	2.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	5 028.48	754.27	5 782.75
423994	Aperol	Liquor Runners DBN	5.0	Case 06 x 750	1 596.24	1 835.68	10.0 %	7 183.08	1 077.46	8 260.54
428470	Skyv Infusion Pineapple	Liquor Runners DBN	2.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	5 028.48	754.27	5 782.75
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Case 06 x 750	2 974.08	3 420.19	10.0 %	5 353.34	803.00	6 156.34
427038	Bisquit & Dubouche VS	Liquor Runners DBN	8.0	Case 06 x 750	3 022.02	3 475.32	10.0 %	21 758.54	3 263.78	25 022.32
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	4.0	Case 06 x 750	4 888.98	5 622.33	10.0 %	17 600.33	2 640.05	20 240.38

Liquor Runners DBN
 DEBRIEF

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 IN150459

Total (Excl) ZAR	199 648.58
Tax 15.00 %	29 947.27
Total (Incl) ZAR	229 595.85
Discount	0.00
Total (Incl) ZAR	229 595.85



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M5422513
 Booking date: 14.03.2025
 Time: 08:00
 Appointment: 784746

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
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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 #: M5422513

RECEIPT NUMBER#: 000085536

DELIVERY NOTE #: 150459

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=====	TO
					SIZE ORDERED ADVISED RECVD REJECTED	
002	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	7 7 7 / 0	
003	M0215097	00080686962045	COURVOISIER VSOP COGNAC 750M	12	2 2 2 / 0	
008	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	8 8 8 / 0	
009	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	4 4 4 / 0	
001	M0368349	00721059127509	SKYY VODKA 750ML	12	34 34 34 / 0	
004	M0368354	10721059657508	SKYY CHERRY 750ML	12	2 2 2 / 0	
005	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	2 2 2 / 0	
006	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	5 5 5 / 0	
007	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	2 2 2 / 0	
RECEIPT TOTALS			ITEMS:	9	66 66 66	0

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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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 #: M5422513

RECEIPT NUMBER#: 000085536

DELIVERY NOTE #: 150459

DELIVERY DATE: 14/03/25

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

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
09	CHEP PALLET BLUE	0	0

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

PURCHASE ORDER #: M5422513

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DELIVERY DATE: 14/03/25

GLEN ANIL

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

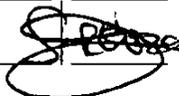
DATE

RECEIVING CLERK:
NAME (PRINT)

Ayano

 F2W616FS

14-03-25

Sirangale 

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