

BOTTLE LOGIC HOLDINGS

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

Page 1 of 2
Signed: *Liquor Runner*
DEBRIEF

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 08/01/2024
External Order 4509347180
Invoice Number IN113864
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	Sky Vodka 750 ml	Liquor Runners DBN	22.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	48 170.33	7 225.55	55 395.88
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428476	Sky Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428453	Sky Infusion Cherry	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
423994	Aperol	Liquor Runners DBN	4.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	5 052.57	757.89	5 810.46
428470	Sky Infusion Pineapple	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
426022	Bulldog Gin	Liquor Runners DBN	6.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	9 499.86	1 424.98	10 924.84
422467	Sky Vodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375	1 272.18	1 463.01	10.0 %	1 144.96	171.74	1 316.70
427038	Bisquit & Dubouche VS	Liquor Runners DBN	57.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	134 276.92	20 141.54	154 418.46
429945	Sky Infusion Blood Orange	Liquor Runners DBN	3.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	6 568.68	985.30	7 553.98
428317	Glen Grant TMR Single Malt	Liquor Runners DBN	1.0	Case 12 x 750	3 827.64	4 401.79	10.0 %	3 444.88	516.73	3 961.61

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 IN113864

Total (Excl) 221 295.56
Tax 15.00 % 33 194.33
Total (Incl) 254 489.89
Discount 0.00
Total (Incl) 254 489.89

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 VAT Number 4300119155
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 External Order 4509347180
 Invoice Number IN113864
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
	Tricep Number: M5286600 Delivey Date: 16.01.2024 Time: 8:00 AM Appointment Confirmation : 675046									

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 IN113864

Total (Excl)	221 295.56
Tax 15.00 %	33 194.33
Total (Incl)	254 489.89
Discount	0.00
Total (Incl)	254 489.89

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
GLEN ANIL

PURCHASE ORDER #: M5286600

RECEIPT NUMBER#: 000051650

DELIVERY NOTE #: IN113864

DELIVERY DATE: 16/01/24

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	
010	M0368332	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	3 3 3 0	
011	M0368343	00080432403051	GLEN GRANT MALT WHISKY 750ML	12	1 1 1 0	
009	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	57 57 57 0	
007	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	6 6 6 0	
001	M0368349	00721059127509	SKYY VODKA 750ML	12	22 22 22 0	
008	M0368351	10721059002278	SKYY VODKA 375ML	12	1 1 1 0	
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	1 1 1 0	
003	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	1 1 1 0	
004	M0368354	10721059657508	SKYY CHERRY 750ML	12	2 2 2 0	
006	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	2 2 2 0	
005	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	4 4 4 0	
RECEIPT TOTALS			ITEMS:	11	100 100 100 0	

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: Q7 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
GLEN ANIL

PURCHASE ORDER #: M5286600

RECEIPT NUMBER#: 000051650

DELIVERY NOTE #: IN113864

DELIVERY DATE: 16/01/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	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	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

1

FAC: Q7 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
GLEN ANIL

PURCHASE ORDER #: M5286600

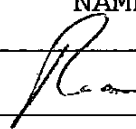
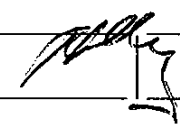
RECEIPT NUMBER#: 000051650

DELIVERY NOTE #: IN113864

DELIVERY DATE: 16/01/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)
			 

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

ARRIVAL 16/01/24

BUYER NUMBER MB

MAKRO BUYER

SHIP VIA: TRUCK

BACKORDER: NO

WHSE	T/T	WEIGHT	PACK/SIZE	DESCRIPTION	ITEM	PK.SLOT	ORIG	QTY.EXP	VND	QTY	WHS
WOOD	TYPE	LENGTH	WIDTH HEIGHT	UPC	UPC	LINE	MIN.EXP.	ORD	VEND/WHSE	RECVD	RECVD
17	x	4	33.28 12.0	12 9.1	12.6	SKYY VODKA 750ML 00721059127509S	M0368349 00721059007504R	CE-6202 0001	16/03/24		REQUIRES EXP. DA
17	x	4	33.28 12.0	12 9.1	12.6	SKYY PASSION FRUIT 750 10721059647509S	M0368352 00721059647502R	0002	16/03/24		REQUIRES EXP. DA
17	x	4	34.17 12.4	12 9.4	12.4	SKYY RASPBERRY 750ML 10721059637500S	M0368353 00721059637503R	0003	16/03/24		REQUIRES EXP. DA
17	x	4	34.17 12.4	12 9.4	12.4	SKYY CHERRY 750ML 10721059657508S	M0368354 00721059657501R	0004	16/03/24		REQUIRES EXP. DA
15	x	4	18.29 10.1	6 6.8	12.6	APEROL APERITIVO LIQUE 10721059001318S	M0368360 00086785900001R	0005	16/03/24		REQUIRES EXP. DA
17	x	4	34.17 12.4	12 9.4	12.4	SKYY PINEAPPLE 750ML 00721059697507S	M0368355 00721059697507R	0006	16/03/24		REQUIRES EXP. DA
14	x	4	18.07 11.8	6 7.9	9.1	BULLDOG LONDON DRY GIN 10897076002260S	M0368348 00897076002263R	0007	16/03/24		REQUIRES EXP. DA
28	x	5	19.18 13.6	12 7.5	9.8	SKYY VODKA 375ML 10721059002278S	M0368351 00721059002271R	0008	16/03/24		REQUIRES EXP. DA
19	x	5	20.94 10.2	6 8.5	8.7	BISQUIT & DUBOUCHE VS 13700637900677S	M0368346 03700637900670R	0009	16/03/24		REQUIRES EXP. DA
17	x	4	34.61 12.4	12 9.4	12.4	SKYY INFUSION BLOOD OR 20721059837501S	M0368332 00721059837507R	0010	16/03/24		REQUIRES EXP. DA
14	x	5	33.06	12		GLEN GRANT MALT WHISKY	M0368343				

TR1611
FACILITY: 07

TRICEPS RECEIVING DOCUMENT
PURCHASE ORDER #: M5286600
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

16/01/2

TO: MASSMART NORTHFIELD DC

ARRIVAL 16/01/24

BUYER NUMBER MB MAKRO BUYER

SHIP VIA: TRUCK

BACKORDER: NO

WHSE T/T	WEIGHT	PACK/SIZE	DESCRIPTION	ITEM	PK.SLOT	ORIG	QTY.EXP	VND QTY	WHS Q
WOOD TYPE	LENGTH	WIDTH HEIGHT	UPC	UPC	LINE	MIN.EXP.	ORD	VEND/WHSE	RECVD
	12.2	9.4 12.2	00080432403051S	00080432403051R	0011	16/03/24			

REQUIRES EXP. DA

ITEMS: + VENDOR CASES:

WHSE UNITS:

WEIGHT: 0.00

CUBE: 0.00

PALLETS: