

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

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 11/01/2024
 External Order 4509355112
 Invoice Number IN114212
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	1.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	1 223.78	183.57	1 407.35
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	2.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	2 447.56	367.13	2 814.69
430354	Cinzano To Spritz	Liquor Runners DBN	4.0	Case 06 x 750	450.50	518.07	12.0 %	1 585.74	237.86	1 823.60

Tricep Number: M5287875

Delivery Date: 18.01.2024

Time: 10:00 AM

Appointment Confirmation : 675975

Liquor Runners Durban
 DEBRIEFED

DATE:

TIME:

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 IN114212

Total (Excl) 5 257.08
 Tax 15.00 % 788.56
 Total (Incl) 6 045.64
 Discount 0.00
Total (Incl) 6 045.64

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

18/01

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5287875

RECEIPT NUMBER#: 000051837

DELIVERY NOTE #: 114212

DELIVERY DATE: 18/01/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECV TO ORD
					SIZE ORDERED ADVISED RECVD REJECTED	
001	M0368357	06001398901607	CINZANO BIANCO VERMOUTH 750M	12	1 1 1 0	0
002	M0368358	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12	2 2 2 0	0
003	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	4 4 4 0	0
RECEIPT TOTALS			ITEMS: 3		7 7 7 0	0

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

18/01

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
2 CHOCRAN CLOSE
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PURCHASE ORDER #: M5287875

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DELIVERY DATE: 18/01/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

kele



Shokozie



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