

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

 Liquor Runners Durban
 DEBRIEFED

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 19/02/2024
 External Order 4509442503
 Invoice Number IN116802
 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	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 589.97
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
426022	Bulldog Gin	Liquor Runners DBN	3.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	4 538.82	680.82	5 219.64
422467	Skyv 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	7.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	16 864.92	2 529.74	19 394.66

M5299168

Date: 23.02.2024

Time: 08:00 am

Appointment confirmation: 683739

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 IN116802

Total (Excl)	38 549.07
Tax 15.00 %	5 782.36
Total (Incl)	44 331.43
Discount	0.00
Total (Incl)	44 331.43

IAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

23/0

MAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5299168
RECEIPT NUMBER#: 000054947
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: 116802

DELIVERY DATE: 23/02/24

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==REC TO OR
					SIZE ORDERED ADVISED RECVD REJECTED	
005	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	7 7 7 0	
003	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	3 3 3 0	
001	M0368349	00721059127509	SKYY VODKA 750ML	12	5 5 5 0	
004	M0368351	10721059002278	SKYY VODKA 375ML	12	1 1 1 0	
002	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	4 4 4 0	
RECEIPT TOTALS			ITEMS:	5	20 20 20 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

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

23/0

AC: 07 MASSMART NORTHFIELD DC

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

URCHASE ORDER #: M5299168

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DELIVERY DATE: 23/02/24

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COMMENTS

5	SECURITAINER	0	0
6	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	0	0
8	HYPER CAGE	0	0
9	CHEP PALLET	0	0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

Nomsa

AS

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