

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 1
Liquor Runners Durban
SIGNED

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

683739

TAX INVOICE

Account Number MAKR0002
VAT Number 4300119155
Transaction Date 19/02/2024
External Order 4509442504
Invoice Number IN116803
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426408	Cinzano Rosso 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
430354	Cinzano To Spritz	Liquor Runners DBN	5.0	Case 06 x 750	450.50	518.07	12.0 %	1 982.18	297.33	2 279.51

M5299170

Date: 23.02.2024

Time: 08:00 am

Appointment confirmation: 683739

NAME: FAMA
: MAKHOBA
: 8911106017080
: JBK139 FS

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 IN116803

Total (Excl)	3 205.96
Tax 15.00 %	480.90
Total (Incl)	3 686.86
Discount	0.00
Total (Incl)	3 686.86

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

23/02

AC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5299170

RECEIPT NUMBER#: 000054942

DELIVERY NOTE #: 116803

DELIVERY DATE: 23/02/24

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	M0368358	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12	1 1 1 0	0
002	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	5 5 5 0	0
ECEIPT TOTALS			ITEMS: 2		6 6 6 0	0

EQUIPMENT DELIVERED:

QTY TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
1	SMALL PALLET 1.2MX1M	0	0
2	LARGE PALLET 2.2MX1M	0	0
3	FURNIBOX	0	0
4	ROLLTAINER 2 SIDED	0	0
5	SECURITAINER	0	0
6	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	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

PURCHASE ORDER #: M5299170

RECEIPT NUMBER#: 000054942

DELIVERY NOTE #: 116803

DELIVERY DATE: 23/02/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS _____

8	HYPER CAGE	0	0
9	CHEP PALLET	0	0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

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