

# 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 22/04/2024  
 External Order 4509578672  
 Invoice Number IN121176  
 Rep Name KZN Key Accounts

| Code   | Item Description  | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 430354 | Cinzano To Spritz | Liquor Runners DBN | 8.0 | Case 06 x 750 | 473.02     | 543.97     | 10.0 % | 3 405.75          | 510.86 | 3 916.61          |
| 423184 | Frangelico 750 ml | Liquor Runners DBN | 1.0 | Case 12 x 750 | 2 896.23   | 3 330.67   | 10.0 % | 2 606.61          | 390.99 | 2 997.60          |

M5318329

Booking date: 26.04.2024

Time: 10:00 am

Appointment: 698657

Liquor Runners Durban

DEBIEFFEN

Signed: \_\_\_\_\_

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 IN121176

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 6 012.36        |
| Tax 15.00 %         | 901.85          |
| <b>Total (Incl)</b> | <b>6 914.21</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>6 914.21</b> |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

26/04

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5318329

RECEIPT NUMBER#: 000060338

DELIVERY NOTE #: IN121176

DELIVERY DATE: 26/04/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

## COMMENTS

| ORD<br>LINE    | ITEM<br>NUMBER | BARCODE        | DESCRIPTION                 | PACK<br>SIZE | =====NUMBER OF PACKS RECEIVED===== |         |       |          | ==RECVD<br>TO ORD |
|----------------|----------------|----------------|-----------------------------|--------------|------------------------------------|---------|-------|----------|-------------------|
|                |                |                |                             |              | SIZE ORDERED                       | ADVISED | RECVD | REJECTED |                   |
| 002            | M0368362       | 18004160681504 | FRANGELICO HAZELNUT LIQUEUR | 12           | 1                                  | 1       | 1     | 0        | 0                 |
| 001            | M0369980       | 08000020107064 | CINZANO PRO SPRITZ SPUMANTE | 6            | 8                                  | 8       | 8     | 0        | 0                 |
| RECEIPT TOTALS |                |                | ITEMS:                      | 2            | 9                                  | 9       | 9     | 0        | 0                 |

## EQUIPMENT DELIVERED:

| EQT<br>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            |

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COMMENTS \_\_\_\_\_

|    |             |   |   |
|----|-------------|---|---|
| 08 | HYPER CAGE  | 0 | 0 |
| 09 | CHEP PALLET | 0 | 0 |

ACCEPTED BY:  
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

RECEIVING CLERK:  
NAME (PRINT)

Neliswa Mncube



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