

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: DEE JEFFES

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 18/06/2024
External Order 4509695008
Invoice Number IN125016
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	5.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	24 620.76	3 693.11	28 313.87
428453	Skyy Infusion Cherry	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
423994	Aperol	Liquor Runners DBN	6.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	8 288.28	1 243.24	9 531.52
426022	Bulldog Gin	Liquor Runners DBN	6.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	9 974.86	1 496.23	11 471.09
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	5 122.78	768.42	5 891.20
422467	Skyy Vodka 375 ml	Liquor Runners DBN	2.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	2 381.52	357.23	2 738.75
427038	Bisquit & Dubouche VS	Liquor Runners DBN	10.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	25 538.31	3 830.75	29 369.06
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Case 06 x 750	4 269.12	4 909.49	10.0 %	3 842.21	576.33	4 418.54

M5334264

Booking date: 25.06.2024

Time: 12:00pm

Appointment: 710649

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 IN125016

Total (Excl) 82 174.69
Tax 15.00 % 12 326.21
Total (Incl) 94 500.90
Discount 0.00
Total (Incl) 94 500.90

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

25/06

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5334264

RECEIPT NUMBER#: 000064835

DELIVERY NOTE #: 125016

DELIVERY DATE: 25/06/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECV TO ORD
					SIZE ORDERED ADVISED RECVD REJECTED	
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	5 5 5 0	0
007	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	10 10 10 0	0
008	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1 1 1 0	0
004	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	6 6 6 0	0
006	M0368351	10721059002278	SKYY VODKA 375ML	12	2 2 2 0	0
002	M0368354	10721059657508	SKYY CHERRY 750ML	12	1 1 1 0	0
003	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	6 6 6 0	0
005	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	2 2 2 0	0
RECEIPT TOTALS			ITEMS:	8	33 33 33 0	0

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

25/06

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5334264

RECEIPT NUMBER#: 000064835

DELIVERY NOTE #: 125016

DELIVERY DATE: 25/06/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	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 BLUE	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

25/06

FAC: 07 MASSMART NORTHFIELD DC

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2 CHOCRAN CLOSE
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PURCHASE ORDER #: M5334264

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DELIVERY DATE: 25/06/24

RECEIPT NUMBER#: 000064835

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

			<i>Hulre</i>	<i>[Signature]</i>
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE