

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
 signed: 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 24/06/2024
 External Order 4509709691
 Invoice Number IN125635
 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	4.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	19 696.61	2 954.49	22 651.10
428933	Skye Infusion Passion Fruit	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
428476	Skye Infusion Raspberry	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
428453	Skye 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	10.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	13 813.79	2 072.07	15 885.86
428470	Skye Infusion Pineapple	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
426022	Bulldog Gin	Liquor Runners DBN	3.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	4 987.43	748.11	5 735.54
428465	Skye Infusion Peach	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
422467	Skye Vodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	1 190.76	178.61	1 369.37
427038	Bisquit & Dubouche VS	Liquor Runners DBN	16.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	40 861.30	6 129.20	46 990.50
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

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 IN125635

Total (Excl) 96 421.95
 Tax 15.00 % 14 463.31
 Total (Incl) 110 885.26
 Discount 0.00
Total (Incl) 110 885.26

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
M5336490										
	Booking date: 28.06.2024									
	Time: 12:00									
	Appointment: 712145									

Received by _____
 Date _____
 Signed _____

BANKING DETAILS:

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 Branch Code 051 001
 Payment Ref MAKR0001 IN125635

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Tax 15.00 %	14 463.31
Total (Incl)	110 885.26
Discount	0.00
Total (Incl)	110 885.26

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

28/06

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5336490

RECEIPT NUMBER#: 000065120

DELIVERY NOTE #: IN125635

DELIVERY DATE: 28/06/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD	==REJECTED	==RECVD TO ORD
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	4	4	4	0
010	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	16	16	16	0
011	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1	1	1	0
007	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	3	3	3	0
009	M0368351	10721059002278	SKYY VODKA 375ML	12	1	1	1	0
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	1	1	1	0
003	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1	0
004	M0368354	10721059657508	SKYY CHERRY 750ML	12	1	1	1	0
006	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	1	1	1	0
008	M0368356	10721059001189	SKYY PEACH 750ML	12	1	1	1	0
005	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	10	10	10	0
RECEIPT TOTALS			ITEMS: 11		40	40	40	0

MAD0002

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* SUPPLIER GOODS RECEIVED NOTE *

28/06

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

PURCHASE ORDER #: M5336490

RECEIPT NUMBER#: 000065120

DELIVERY NOTE #: IN125635

DELIVERY DATE: 28/06/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

EQUIPMENT DELIVERED:

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

28/06

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RECEIPT NUMBER#: 000065120

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

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