

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 25/06/2024
 External Order 4509711337
 Invoice Number IN125748
 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	Skyy Vodka 750 ml	Liquor Runners DBN	180.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	433 074.60	64 961.19	498 035.79
481825	Courvoisier VS	Liquor Runners DBN	99.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	487 491.05	73 123.66	560 614.71
427038	Bisquit & Dubouche VS	Liquor Runners DBN	151.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	385 628.51	57 844.28	443 472.79
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	8.0	Case 06 x 750	4 269.12	4 909.49	10.0 %	30 737.65	4 610.65	35 348.30

M5337064

Booking date: 02.07.2024

Time: 12:00

Appointment: 712381

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 IN125748

Total (Excl) 1 336 931.81
 Tax 15.00 % 200 539.78
Total (Incl) 1 537 471.59
 Discount 0.00
Total (Incl) 1 537 471.59

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

02/07

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5337064

RECEIPT NUMBER#: 000065312

DELIVERY NOTE #: 125748

DELIVERY DATE: 02/07/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD	==RECV TO ORD		
					SIZE ORDERED	ADVISED	REJECTED		
002	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	99	99	99	0	0
003	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	151	151	151	0	0
004	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	8	8	8	0	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	180	180	180	0	0
RECEIPT TOTALS			ITEMS:	4	438	438	438	0	0

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

02/07

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
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COMMENTS _____

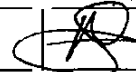
06	TOTE BOX 400X600X400	0	0
07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

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