

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) (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 27/06/2024
 External Order 4509717138
 Invoice Number IN126061
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	9.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	21 653.73	3 248.06	24 901.79
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428453	Skyy Infusion Cherry	Liquor Runners DBN	4.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	9 623.88	1 443.58	11 067.46
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	14 435.82	2 165.37	16 601.19
428465	Skyy Infusion Peach	Liquor Runners DBN	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73

M5337905

Booking date: 05.07.2024

Time: 10:00

Appointment: 713334

LIQUOR RUNNERS
 DEBRIEF

DATE: 27/06/2024

TIME

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 IN126061

Total (Excl)	62 555.22
Tax 15.00 %	9 383.28
Total (Incl)	71 938.50
Discount	0.00
Total (Incl)	71 938.50

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/07

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5337905

RECEIPT NUMBER#: 000065649

DELIVERY NOTE #: IN126061

DELIVERY DATE: 05/07/24

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		
006	M0368332	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	2	2	2	0	0
001	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	9	9	9	0	0
002	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	2	2	2	0	0
003	M0368354	10721059657508	SKYY CHERRY 750ML	12	4	4	4	0	0
004	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	6	6	6	0	0
005	M0368356	10721059001189	SKYY PEACH 750ML	12	3	3	3	0	0
RECEIPT TOTALS			ITEMS:	6	26	26	26	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

MAD0002*

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/07

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5337905

RECEIPT NUMBER#: 000065649

DELIVERY NOTE #: IN126061

DELIVERY DATE: 05/07/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

ACCEPTED BY:
NAME (PRINT)SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

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