

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 03/07/2024
 External Order 4509723617
 Invoice Number IN126428
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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	1.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	1 190.76	178.61	1 369.37

M5338822

Booking date: 05.07.2024

Time: 12:00

Appointment: 713901

LIQUOR RUNNERS Durban
 DEBRIEFED

DATE: _____

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 IN126428

Total (Excl) ZAR	11 300.97
Tax 15.00 %	1 695.14
Total (Incl) ZAR	12 996.11
Discount	0.00
Total (Incl) ZAR	12 996.11

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 #: M5338822

RECEIPT NUMBER#: 000065648

DELIVERY NOTE #: IN126428

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=====	==RECV TO ORD
					SIZE ORDERED ADVISED RECVD REJECTED	
001	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	3 3 3 0	0
003	M0368351	10721059002278	SKYY VODKA 375ML	12	1 1 1 0	0
002	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	2 2 2 0	0
RECEIPT TOTALS			ITEMS: 3		6 6 6 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
06	TOTE BOX 400X600X400	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 #: M5338822

RECEIPT NUMBER#: 000065648

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DELIVERY DATE: 05/07/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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