

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) (10514 SB)

Delivery Address:

Massmart Northfields DC
Gate 1, JT Ross Park Northfields
3 Cochran Close, 90 Old North Coast Road
Glen Anli, Durban
4051

Postal Address:

Masstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0002
VAT Number 4300119155
Transaction Date 06/11/2023
External Order 4509196955
Invoice Number IN107712
Rep Name KZN Key Accounts

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax | Net Total (Incl) |
|------|------------------|----------------|-----|-----------|------------|------------|--------|------------------|-----|------------------|
|------|------------------|----------------|-----|-----------|------------|------------|--------|------------------|-----|------------------|

426408 Cinzano Rosso Vermouth

Liquor Runners DBN

1.0 Case 12 x 750

1 359.76

1 563.72

10.0 %

1 223.78

183.57

1 407

Rest of order currently out of stock

M5266701

Delivery date: 08.11.2023

Time: 08:00 am

Appointment confirmation: 661920

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 MAKR0002 IN107712

| | |
|--------------|----------|
| Total (Excl) | 1 223.78 |
| Tax 15.00 % | 183.57 |
| Total (Incl) | 1 407.35 |
| Discount | |
| Total (Incl) | 1 407.35 |

LAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1,

PURCHASE ORDER #: M5266701

2 CHOGR
GLEN AN.

RECEIPT NUMBER#: 000046464

DELIVERY NOTE #: 107712

DELIVERY DATE: 08/11/2:

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

| ORD | ITEM | BARCODE | DESCRIPTION | PACK SIZE | =====NUMBER OF PACKS RECEIVED===== | ADVISED | RECD | REJECTED |
|---------------|----------|----------------|------------------------------|--------------|------------------------------------|---------|------|----------|
| 001 | M0368358 | 06001398901638 | CINZANO ROSSO VERMOUTH 750ML | 12 | 1 | 1 | 1 | 0 |
| ECEIPT TOTALS | | | | ITEMS: 1 | 1 | 1 | 1 | 0 |

EQUIPMENT DELIVERED:
QTY DESCRIPTION QTY DELIVERED QTY RETURNED

| | | | |
|---|----------------------|---|---|
| 1 | SMALL PALLET 1.2MX1M | 0 | 0 |
| 2 | LARGE PALLET 2.2MX1M | 0 | 0 |
| 3 | FURNIBOX | 0 | 0 |
| 4 | ROLLTAINER 2 SIDED | 0 | 0 |
| 5 | SECURITAINER | 0 | 0 |
| 6 | TOTE BOX 400X600X400 | 0 | 0 |
| 7 | NO MHE [HANDBALL] | 0 | 0 |
| 8 | HYPER CAGE | 0 | 0 |

LAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOCE

PURCHASE ORDER #: M5266701

RECEIPT NUMBER#: 000046464

DELIVERY NOTE #: 107712

DELIVERY DATE: 08/11/20

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

9 CHEP PALLET

0

0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

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

Signature