

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 Airl, Durban
4051

Postal Address:

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

TAX INVOICE

Account Number MAKR0001
VAT Number 4300119155
Transaction Date 05/10/2023
External Order 4509123435
Invoice Number IN105093
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	15.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	32 843.40	4 926.51	37 76
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
428476	Sky Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
428453	Sky Infusion Cherry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
423994	Aperol	Liquor Runners DBN	5.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	6 315.72	947.36	7 26
428470	Sky Infusion Pineapple	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 03
426022	Bulldog Gin	Liquor Runners DBN	9.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	13 616.47	2 042.47	15 65
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 684.90	3 087.63	12.0 %	2 362.71	354.41	2 71
422467	Sky Vodka 375 ml	Liquor Runners DBN	3.0	Case 12 x 375	1 272.18	1 463.01	10.0 %	3 434.88	515.23	3 95
427038	Bisquit & Dubouche VS	Liquor Runners DBN	33.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	77 739.27	11 660.89	89 40

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 IN105093

Total (Excl)	147 26
Tax 15.00 %	22 08
Total (Incl)	169 34
Discount	
Total (Incl)	169 349

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

Postal Address:

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

TAX INVOICE

Account Number MAKR0001
 VAT Number 4300119155
 Transaction Date 05/10/2023
 External Order 4509123435
 Invoice Number IN105093
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Reprint not received in time, processed without Glen Grant TMR

M5256092

Delivery date: 11.10.2023
 Time: 08:00am
 Appointment confirmation: 653762

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 IN105093

Total (Excl)	147 260
Tax 15.00 %	22 089
Total (Incl)	169 349
Discount	0
Total (Incl)	169 349.

LAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5256092
RECEIPT NUMBER#: 000043541

2 CHOCRA
GLEN AN
DELIVERY DATE: 11/10/20

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT
DELIVERY NOTE #: 105093

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED===== SIZE ORDERED ADVISED RECD REJECTED
010	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	33 33 0 0
007	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	9 9 9 0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	15 15 15 0
009	M0368351	10721059002278	SKYY VODKA 375ML	12	3 3 3 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	2 2 2 0
005	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	5 5 5 0
008	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1 1 1 0
ECEIPT TOTALS				ITEMS: 10	71 71 38 0

EQUIPMENT DELIVERED:

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

URCHASE ORDER #: M5256092

DELIVERY NOTE #: 105093

DELIVERY DATE: 11/10/23

RECEIPT NUMBER#: 000043541

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

QTY TYPE	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
9	CHEP PALLET	0	0

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

URCHASE ORDER #: M5256092

2 CHOGR
GLEN ANI

RECEIPT NUMBER#: 000043541

DELIVERY DATE: 11/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

DATE

RECEIVING CLERK:
NAME (PRINT)

C. HALL



11-10-23

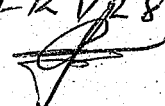
Kusamete

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

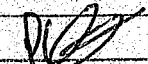
Massmart
Logistics

DELIVERY DISCREPANCY ADVICE

Massstores(Pty)Ltd Trading as Massmart Logistics
Registration Number: 1991/006805/07
VAT Number: 4300119155
Massmart House: 16 Peltier Drive
Sunninghill Ext 6, Sandton
2157

Name CHARLES
ID 721217546708
Reg R2V286 FS
Sign 

DATE 11/10/23		DOCUMENT NO.		1075358	
STORE NAME MASS STORES DC					
STORE NO. Mass Stc M902		TELEPHONE 031 205 7700		FAX: —	
SUPPLIER NAME: BATH LOGIC			SUPPLIER ADDRESS: 215 Main Street, Pger 1		
SUPPLIER NO. 000043541			POSTAL CODE PO BOX 7198		
SUPPLIER TEL NO.: —			SUPPLIER FAX NO. —		
ORDER NO. M5256092		PROOF OF DELIVERY NO. M10513		DATE RECEIVED: 11/10/23	
COURIER NAME: Liquor runners		WAYBILL NO. —		SUPPLIER DOCUMENT NO. 105093	
SUPPLIER CONTRACTED BY: Kwerde		SUPPLIER CONTACT: —			
COMMENTS: Stock not supplied					
C.C.V. NO. —		GIN NO. —			
BARCODE	DESCRIPTION	QTY. INVOICED	QTY. RECEIVED	VARIANCE	
13700637900677	Biscuit & dubouché	33	0	-33	
Z	Z	Z	Z	Z	

Distribution Manager: 

553346

