

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:

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

TAX INVOICE

Account Number MAKR0001
VAT Number 4300119155
Transaction Date 29/01/2024
External Order 4509393056
Invoice Number IN115193
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	Skyv Vodka 750 ml	Liquor Runners DBN	13.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	28 464.28	4 269.64	32 733.92
428933	Skyv Infusion Passion Fruit	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
428476	Skyv Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428453	Skyv Infusion Cherry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	1 263.14	189.47	1 452.61
428470	Skyv Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
426022	Bulldog Gin	Liquor Runners DBN	3.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	4 749.93	712.49	5 462.42
428465	Skyv Infusion Peach	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
427038	Bisquit & Dubouche VS	Liquor Runners DBN	41.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	96 585.15	14 487.77	111 072.92

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 IN115193

Total (Excl)	146 389.42
Tax 15.00 %	21 958.40
Total (Incl)	168 347.82
Discount	0.00
Total (Incl)	168 347.82

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TAX INVOICE
Account Number MAKR0001
VAT Number 4300119155
Transaction Date 29/01/2024
External Order 4509393056
Invoice Number IN115193
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Rest of order out of stock										
M5293034										
Delivery date: 06.02.2024										
Time: 10:00 am										
Appointment confirmation: 679258										

Received by	-----	Total (Excl)	146 389.42
Date	-----	Tax 15.00 %	21 958.40
	-----	Total (Incl)	168 347.82
	-----	Discount	0.00
Signed	-----	Total (Incl)	168 347.82

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Payment Ref MAKR0001 IN115193

AD0000.

06/0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

URCHASE ORDER #: M5293034

2 CHOCRAN CLOS
GLEN ANIL

RECEIPT NUMBER#: 000053496

DELIVERY DATE: 06/02/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN115193

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO OR
009	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	41 41 41	0
007	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	3 3 3	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	13 13 13	0
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	2 2 2	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	1 1 1	0
008	M0368356	10721059001189	SKYY PEACH 750ML	12	2 2 2	0
005	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	1 1 1	0
ECEIPT TOTALS				ITEMS: 9	65 65 65	0

EQUIPMENT DELIVERED:

QTY TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT ROSE
2 CHOCRAN CLOS
GLEN ANIL

PURCHASE ORDER #: M5293034

RECEIPT NUMBER#: 000053496

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN115193

DELIVERY DATE: 06/02/24

		COMMENTS	
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

