

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Postal Address PO Box 7198, Paarl North, South Africa, 7646

VAT No 4910289216

Liquor License NLA 10360

Delivery Address:

Gate 1, JT Ross Park Northfields

3 Cochran Close, 90 Old North Coast Road

Glen Anil, Durban

4051

Massstores (Pty) Ltd Trading as Makro

16 Peltier Drive

Sunninghill

Sandton

TAX INVOICE

Account Number MAKR0001

VAT Number 4300119155

Transaction Date 30/04/2024

External Order 4509597680

Invoice Number IN121726

Rep Name KZN Key Accounts

Booking date: 07.05.2024
Time: 10:00 am
Appointment: 700391

Date _____

Signed

Account Name Bottle Logic Holdings (Pty) Ltd

Bank Name	Standard Bank
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Bank Account 272 549 541

Branch Code 051 001

Payment Ref	MAKR0001	IN121726
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Total (Excl)	30 961.91
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Tax 15.00 %	4 644.28
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Total (Incl) **35 606.19**

Discount 0.00

Total (Incl)	35 606.19
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LAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

07/0

MAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5320351
RECEIPT NUMBER#: 000061010

DELIVERY NOTE #: 121726
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

2 CHOCRAN CLOS
GLEN ANIL
DELIVERY DATE: 07/05/24

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==REC
LINE	NUMBER			SIZE	SIZE ORDERED ADVISED RECD REJECTED	TO OR
004	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	7 7 7	0
002	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	3 3 3	0
003	M0368351	10721059002278	SKYY VODKA 375ML	12	1 1 1	0
001	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	5 5 5	0
ECEIPT TOTALS				ITEMS: 4	16 16 16	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

LAD0002

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COMMENTS

6	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	0	0
8	HYPER CAGE	0	0
9	CHEP PALLET	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Melvin



07/05/24

Theresa

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

