

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
16 Peltier Drive
Sunninghill
Sandton

DATE:

DEBRIEFED

TAX INVOICE

Account Number MAKR0001
VAT Number 4300119155
Transaction Date 13/09/2023
External Order 4509074790
Invoice Number IN103192
Rep Name

Code	Item Description	Warehouse Name	QTY	Packageing	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Tot
428942	Sky Vodka 750 ml	Liquor Runners DBN	3.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	6 568.68	985.30	7
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
423994	Aperol	Liquor Runners DBN	3.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	3 965.68	594.85	4
426022	Bulldog Gin	Liquor Runners DBN	2.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	3 025.88	453.88	3
422467	Sky Vodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375	1 272.18	1 463.01	10.0 %	1 144.96	171.74	1
427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	7 067.21	1 060.08	8
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Case 06 x 750	4 027.47	4 631.59	12.0 %	3 544.17	531.63	4

M5249283

Delivery date: 20.09.2023

Time: 10:00am

Appointment confirmation: 648037

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 IN103192

Total (Excl)	27 €
Tax 15.00 %	4 1
Total (Incl)	31 €
Discount	
Total (Incl)	31 €

IAD0002

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 #: M5249283
RECEIPT NUMBER#: 000041264

DELIVERY NOTE #: 103192

DELIVERY DATE: 20/09/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTED
006	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	3	3	3	3	0
007	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1	1	1	1	0
004	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	2	2	2	2	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	3	3	3	3	0
005	M0368351	10721059002278	SKYY VODKA 375ML	12	1	1	1	1	0
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	1	1	1	1	0
003	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	3	3	3	3	0
ECEIPT TOTALS				ITEMS: 7	14	14	14	14	0

EQUIPMENT DELIVERED:

QT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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1	SMALL PALLET 1.2MX1M	0	0
2	LARGE PALLET 2.2MX1M	0	0

IAD0002

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 #: M5249283

RECEIPT NUMBER#: 000041264

DELIVERY DATE: 20/09/20

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

13	FURNIBOX	0	0
14	ROLLTAINER 2 SIDED	0	0
15	SECURITAINER	0	0
16	TOTE BOX 400X600X400	0	0
17	NO MHE [HANDBALL]	0	0
18	HYPER CAGE	0	0
19	CHEP PALLET	0	0

IAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5249283

RECEIPT NUMBER#: 000041264

DELIVERY NOTE #: 103192

DELIVERY DATE: 20/09/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

Hyamda

[Signature]

20/09/23

Meilswa

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