

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 Anil, 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 28/09/2023
External Order 4509112282
Invoice Number IN104488
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Case 06 x 750	450.50	518.07	10.0 %	2 432.68	364.90	2 797.58
423184	Frangelico 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	4 988.72	748.31	5 737.03
M5254863										
Delivery day: 05.10.2023										
Time: 10:00am										
Appointment confirmation: 652547										

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 IN104488

Total (Excl) 7 42
Tax 15.00 % 1 11
Total (Incl) 8 53
Discount
Total (Incl) 8 534

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

IRCHASE ORDER #: M5254863

2 CHOCRA
GLEN ANI

RECEIPT NUMBER#: 000042883

DELIVERY DATE: 05/10/23

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

DELIVERY NOTE #: IN104488

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECD REJECTED
002	M0368362	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12 2 2 2 0
001	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6 6 6 6 0
ECEIPT TOTALS				ITEMS: 2 8 8 8 0

EQUIPMENT DELIVERED:

QT	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

ID0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5254863

2 CHOCRA
GLEN ANI

RECEIPT NUMBER#: 000042883

DELIVERY DATE: 05/10/23

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

DELIVERY NOTE #: IN104488

COMMENTS

3 HYPER CAGE

0

0

3 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

Signature