

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

Liquor Runners (Pty) Ltd
DEFENDERS

Signed:

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

TAX INVOICE

Account Number MAKR0001
VAT Number 4300119155
Transaction Date 28/02/2024
External Order 4509465948
Invoice Number IN117631
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	Skyvodka 750 ml	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	2.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	3 166.62	474.99	3 641.61
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	4 832.82	724.92	5 557.74
M5302553										
Booking date: 05.03.2024										
Time: 10:00 am										
Appointment confirmation: 685986										

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 IN117631

Total (Excl)	10 18
Tax 15.00 %	1 52
Total (Incl)	11 71
Discount	
Total (Incl)	11 717

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

2 CHOOR

GLEN AN

PURCHASE ORDER #: M5302553
RECEIPT NUMBER#: 000055763

DELIVERY NOTE #: 117631

DELIVERY DATE: 05/03/2

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
002	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	2 2 2 0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	1 1 1 0
003	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	2 2 2 0
RECEIPT TOTALS				ITEMS: 3	5 5 5 0

EQUIPMENT DELIVERED:			QTY DELIVERED		QTY RETURNED	
EQ TYPE	DESCRIPTION					
01	SMALL PALLET 1.2MX1M		0		0	
02	LARGE PALLET 2.2MX1M		0		0	
03	FURNIBOX		0		0	
04	ROLLTAINER 2 SIDED		0		0	
05	SECURITAINER		0		0	
06	TOTE BOX 400X600X400		0		0	

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5302553
RECEIPT NUMBER#: 000055763

DELIVERY NOTE #: 117631

DELIVERY DATE: 05/03/20

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Mellinger		05/03/24	Venua
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE