

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: 18/03/2024
External Order: 4509508744
Invoice Number: IN118924
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	Sky Vodka 750 ml	Liquor Runners DBN	26.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	62 555.22	9 383.28	71 938.50
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	2 561.39	384.21	2 945.60
428465	Sky Infusion Peach	Liquor Runners DBN	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
422467	Sky Vodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	1 190.76	178.61	1 369.37
427038	Bisquit & Dubouche VS	Liquor Runners DBN	22.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	56 184.29	8 427.64	64 611.93
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Case 06 x 750	4 269.12	4 909.49	10.0 %	3 842.21	576.33	4 418.54

M5308736
Booking date: 26.03.2024
Time: 10:00 am
Appointment: 690654

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 IN118924

Total (Excl)	135 21
Tax 15.00 %	20 28
Total (Incl)	155 49
Discount	
Total (Incl)	155 49

1AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

PAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOOR
PURCHASE ORDER #: M5308136
RECEIPT NUMBER#: 000057552 DELIVERY NOTE #: 118924 DELIVERY DATE: 26/03/2
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
006	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	22	22	22	22	0
007	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1	1	1	1	0
002	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	1	1	1	1	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	26	26	26	26	0
005	M0368351	10721059002278	SKYY VODKA 375ML	12	1	1	1	1	0
004	M0368356	10721059001189	SKYY PEACH 750ML	12	3	3	3	3	0
003	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1	1	0
RECEIPT TOTALS				ITEMS: 7	55	55	55	55	0

EQUIPMENT DELIVERED:
QTY DELIVERED QTY RETURNED

01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0