

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 12/02/2024
External Order 4509425967
Invoice Number IN116226
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
428942	Skyv Vodka 750 ml	Liquor Runners DBN	11.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	24 085.16	3 612.77	27 6
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	1 512.94	226.94	1 7
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	2 416.41	362.46	2 7
422467	Skyv 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 3
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	14 455.65	2 168.35	16 6
Rest of order out of stock										

M5297205
Date: 20.02.2024
Time: 12:00 pm
Appointment confirmation: 682118

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 IN116226

Total (Excl)	43 61
Tax 15.00 %	6 54
Total (Incl)	50 15
Discount	
Total (Incl)	50 15

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CHC
PURCHASE ORDER #: M5297205
RECEIPT NUMBER#: 000054628 DELIVERY NOTE #: IN116226 DELIVERY DATE: 20/02
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTE
005	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	6	6	6	6	
002	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	1	1	1	1	
001	M0368349	00721059127509	SKYY VODKA 750ML	12	11	11	11	11	
004	M0368351	10721059002278	SKYY VODKA 375ML	12	1	1	1	1	
003	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1	1	
RECEIPT TOTALS				ITEMS: 5	20	20	20	20	

EQUIPMENT DELIVERED:			QTY DELIVERED			QTY RETURNED		
EQ#	DESCRIPTION	TYPE						
01	SMALL PALLET 1.2MX1M		0		0			
02	LARGE PALLET 2.2MX1M		0		0			
03	FURNIBOX		0		0			
04	ROLLTAINER 2 SIDED		0		0			

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE

PURCHASE ORDER #: M5297205

2 CHC

RECEIPT NUMBER#: 000054628

GLEN

DELIVERY NOTE #: IN116226

DELIVERY DATE: 20/02

COMMENTS

05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
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)

Seoneio

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