

6 60599

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 31/10/2023
External Order 4509189748
Invoice Number IN107205
Rep Name KZN Key Accounts

M 526564

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	8.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	17 516.48	2 627.47	20 143.95
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	2 517.99
428476	Sky Infusion Raspberry	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
428453	Sky Infusion Cherry	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 036.00
423994	Aperol	Liquor Runners DBN	8.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	10 105.15	1 515.77	11 620.92
426022	Bulldog Gin	Liquor Runners DBN	6.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	9 077.65	1 361.65	10 439.30
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Case 06 x 750	2 684.90	3 087.63	12.0 %	4 725.42	708.81	5 434.23
422467	Sky Vodka 375 ml	Liquor Runners DBN	2.0	Case 12 x 375	1 272.18	1 463.01	10.0 %	2 289.92	343.49	2 633.41
427038	Bisquit & Dubouche VS	Liquor Runners DBN	42.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	14 841.13	14 841.13	113 782.51
423945	Sky Infusion Blood Orange	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

Liquor Runners Durban
DEBRIEFED

DATE: 31/10/2023

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 IN107205

TIME: 15:30

Received by
Date
Signed

Total (Excl) 153 604
Tax 15.00 % 23 041
Total (Incl) 176 645
Discount
Total (Incl) 176 643

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VAT Number 4300119155
Transaction Date 31/10/2023
External Order 4509189748
Invoice Number IN107205
Rep Name KZN Key Accounts

Code **Item Description**
Rest of order currently out of stock
M5265645
Delivery date: 07.11.2023
Time: 12:00 pm
Appointment confirmation: 660599

Warehouse Name

QTY

Packaging

Price (Ex)

Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)

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 IN107205

Total (Excl)

Tax 15.00 %

Total (Incl)

Discount

Total (Incl)

LAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5265645

2 CHOOR

RECEIPT NUMBER#: 000046253

GLEN AN

DELIVERY NOTE #: 107205
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY DATE: 07/11/2

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTED
010	M0368332	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	1	1	1	1	0
009	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	42	42	42	42	0
006	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	6	6	6	6	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	8	8	8	8	0
008	M0368351	10721059002278	SKYY VODKA 375ML	12	2	2	2	2	0
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	1	1	1	1	0
003	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1	1	0
004	M0368354	10721059657508	SKYY CHERRY 750ML	12	2	2	2	2	0
005	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	8	8	8	8	0
007	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	2	2	2	2	0
ECEIPT TOTALS				ITEMS: 10	73	73	73	73	0

EQUIPMENT DELIVERED: