

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



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 Aml, 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 28/05/2024
External Order 4509653423
Invoice Number IN123618
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	7.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	34 469.06	5 170.36	39 639.42
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59
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
422467	Sky Vodka 375 ml	Liquor Runners DBN	3.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	3 572.28	535.84	4 108.12
427038	Bisquit & Dubouche VS	Liquor Runners DBN	16.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	40 861.30	6 129.20	46 990.50
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
M5328129										
Booking date: 31.05.2024										
Time: 10:00										
Appointment: 706056										

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 IN123618

Total (Excl) 85 78
Tax 15.00 % 12 86
Total (Incl) 98 65
Discount
Total (Incl) 98 657

1AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

PAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1,
PURCHASE ORDER #: M5328129 2 CHOGR
RECEIPT NUMBER#: 000062960 GLEN AN
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT DELIVERY DATE: 31/05/2

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED===== SIZE ORDERED ADVISED RECD REJECTED
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	7 7 7 0
005	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	16 16 16 0
006	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1 1 1 0
003	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	1 1 1 0
004	M0368351	10721059002278	SKYY VODKA 375ML	12	3 3 3 0
002	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	1 1 1 0
RECEIPT TOTALS				ITEMS: 6	29 29 29 0

EQUIPMENT DELIVERED:
QTY DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

1	NORMAL PALLET	0	0
2	LARGE PALLET 2.2MX1M	0	0
3	GLS PALLET RED	0	0

LAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5328129

RECEIPT NUMBER#: 000062960

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY DATE: 31/05/20

DELIVERY NOTE #: 123618

COMMENTS

4	ROLLTAINER 2 SIDED	0	0
5	SECURITAINER	0	0
6	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	0	0
8	HYPER CAGE	0	0
9	CHEP PALLET BLUE	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Vcmu5q

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