

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 20/11/2023
External Order 4509238718
Invoice Number IN108989
Rep Name KZN Key Accounts

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	25.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	54 739.01	8 210.85	62 94
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 51
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 51
428453	Sky Infusion Cherry	Liquor Runners DBN	3.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	6 568.68	985.30	7 55
423994	Aperol	Liquor Runners DBN	7.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	8 842.00	1 326.30	10 16
428470	Sky Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
426022	Bulldog Gin	Liquor Runners DBN	5.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	7 564.70	1 134.71	8 69
428465	Sky Infusion Peach	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
422467	Sky 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 31
427038	Bisquit & Dubouche VS	Liquor Runners DBN	22.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	51 826.18	7 773.93	59 60
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Case 06 x 750	4 027.47	4 631.59	12.0 %	3 544.17	531.63	4 07

Liquor Runners Durban
DEBRIEFED

Received by

Date

DATE:

TIME:

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 IN108989

Signed

Total (Excl)	142 987
Tax 15.00 %	21 448
Total (Incl)	164 436
Discount	0
Total (Incl)	164 436

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CHO GLEN

PURCHASE ORDER #: M5272303

RECEIPT NUMBER#: 000047928

DELIVERY NOTE #: 108989

DELIVERY DATE: 24/11

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	ORDERED	ADVISED	RECD	REJECTE
010	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	22	22	22		
011	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1	1	1		
007	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	5	5	5		
001	M0368349	00721059127509	SKYY VODKA 750ML	12	25	25	25		
009	M0368351	10721059002278	SKYY VODKA 375ML	12	1	1	1		
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	1	1	1		
003	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1		
004	M0368354	10721059657508	SKYY CHERRY 750ML	12	3	3	3		
006	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	1	1	1		
008	M0368356	10721059001189	SKYY PEACH 750ML	12	1	1	1		
005	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	7	7	7		
RECEIPT TOTALS				ITEMS: 11	68	68	68		

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE

2 CHC
GLEN

PURCHASE ORDER #: M5272303

RECEIPT NUMBER#: 000047928

DELIVERY NOTE #: 108989

DELIVERY DATE: 24/11

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

EQUIPMENT DELIVERED:
EQT DESCRIPTION
TYPE

QTY DELIVERED

QTY RETURNED

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

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CHO GLEN

PURCHASE ORDER #: M5272303

RECEIPT NUMBER#: 000047928

DELIVERY NOTE #: 108989

DELIVERY DATE: 24/11

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Bongani



24/01/23

Bacule

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