

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 14/05/2024
External Order 4509624782
Invoice Number IN122559
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	3.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	4 987.43	748.11	5 735.54
M/5324109										
Date: 17.05.2024										
Time: 08:00										
Appointment: 703060										

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 IN122559

Total (Excl)	4 987.43
Tax 15.00 %	748.11
Total (Incl)	5 735.54
Discount	
Total (Incl)	5 735.54

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 #: M5324109 DELIVERY NOTE #: IN122559 DELIVERY DATE: 17/05

RECEIPT NUMBER#: 000061915 VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECT
001	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	3	3	3	3	
RECEIPT TOTALS				ITEMS: 1	3	3	3	3	

EQUIPMENT DELIVERED:			QTY DELIVERED		QTY RETURNED	
EQT TYPE	DESCRIPTION					
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	

MAD9002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE

PURCHASE ORDER #: M5324109

RECEIPT NUMBER#: 000061915

DELIVERY NOTE #: IN122559

DELIVERY DATE: 17/05

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

09 CHEP PALLET

0

0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Millington



17/05/24

Nelson

Mncube

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