

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 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 22/01/2024
External Order 4509377955
Invoice Number IN114818
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
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
428465	Skyy 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 5
427038	Bisquit & Dubouche VS	Liquor Runners DBN	4.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	9 422.94	1 413.44	10 8
Triceps number: M5290662										
Date: 30.01.2024										
Time: 12:00pm										
Appointment confirmation: 677773										

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 IN114818

Total (Excl)	14 02
Tax 15.00 %	2 10
Total (Incl)	16 13
Discount	
Total (Incl)	16 13

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1

PURCHASE ORDER #: M5290662
RECEIPT NUMBER#: 000052883

DELIVERY NOTE #: 114818
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

2 CHOC
GLEN A
DELIVERY DATE: 30/01/

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD	REJECTED
003	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	4	4	4	4	0
002	M0368356	10721059001189	SKYY PEACH 750ML	12	1	1	1	1	0
001	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1	1	0
RECEIPT TOTALS					ITEMS: 3	6	6	6	0

EQUIPMENT DELIVERED:
QTY DELIVERED

QTY RETURNED

1	SMALL PALLET 1.2MX1M	0	0
2	LARGE PALLET 2.2MX1M	0	0
3	FURNIBOX	0	0
4	ROLLTAINER 2 SIDED	0	0
5	SECURITAINER	0	0
6	TOTE BOX 400X600X400	0	0