

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 Airl, 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 30/11/2023
External Order 4509259654
Invoice Number IN110058
Rep Name KZN Key Accounts

Code **Item Description**
428317 Glen Grant TMR Single Malt
M5275000

Warehouse Name
Liquor Runners DBN

QTY **Packaging**
12.0 Case 12 x 750

Price (Ex)
3 827.64

Price (In)
4 401.79

Disc %
10.0 %

Nett Total (Excl)
41 338.51

Tax
6 200.78

Nett Total (Incl)
47 539.29

Delivery date: 05.12.2023
Time: 08:00 am
Appointment confirmation: 668080

Liquor Runners DBN
DATE: 30/11/2023
TIME: 3:33:46 PM

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 IN110058

Total (Excl) 41 338.51
Tax 15.00 % 6 200.78
Total (Incl) 47 539.29
Discount 0.00
Total (Incl) 47 539.29

MALD 02

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/1:

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5275000

2 CHOCORAN CLOSI

RECEIPT NUMBER#: 000048792

GLEN ANIL

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY DATE: 05/12/23

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECV TO ORL
001	M0368343	00080432403051	GLEN GRANT MALT WHISKY 750ML	12	12	0
RECEIPT TOTALS				ITEMS: 1	12	0

EQUIPMENT DELIVERED:
EQT DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

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