

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 29/02/2024
External Order 4509467367
Invoice Number IN117732
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	4.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	11 620.80	1 743.12	13 363.92
M5302685										
Booking date: 05.03.2024										
Time: 12:00 pm										
Appointment confirmation: 686125										

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 IN117732

Total (Excl)	11 620.80
Tax 15.00 %	1 743.12
Total (Incl)	13 363.92
Discount	
Total (Incl)	13 363.92

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

URCHASE ORDER #: M5302685

DELIVERY NOTE #: 117732

RECEIPT NUMBER#: 000055762

DELIVERY DATE: 05/03/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECD	REJECTED
001	M0368359	06001810000567	CAMPARI BITTERS APERITIF 750	1		48	48	48	0
ECEIPT TOTALS			ITEMS:	1		48	48	48	0

EQUIPMENT DELIVERED:
QTY DESCRIPTION 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

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOCTAW
PURCHASE ORDER #: M5302685 DELIVERY NOTE #: 117732 DELIVERY DATE: 05/03/2005
RECEIPT NUMBER#: 000055762
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

9 CHEP PALLET 0 0

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

Melington [Signature] 05/03/24 Namwa

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