

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's Durban
16 Peltier Drive
Sunninghill
Sandton
Signed: _____
LIQUOR RECEIVED

TAX INVOICE
Account Number MAKR0001
VAT Number 4300119155
Transaction Date 04/12/2023
External Order 4509272167
Invoice Number IN110375
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners DBN	26.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	56 928.57	8 539.29	65 467.86
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
428453	Skyy Infusion Cherry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
423994	Aperol	Liquor Runners DBN	9.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	11 368.29	1 705.24	13 073.53
428470	Skyy Infusion Pineapple	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
426022	Bulldog Gin	Liquor Runners DBN	4.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	6 051.76	907.76	6 959.52
423924	Espeon Reposado Tequila	Liquor Runners DBN	2.0	Case 06 x 750	2 664.90	3 087.63	12.0 %	4 725.42	708.81	5 434.23
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
422467	Skyy 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	1 316.70
427038	Bisquit & Dubouche VS	Liquor Runners DBN	7.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	16 490.15	2 473.52	18 963.67
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	4 075.80

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 IN110375

Total (Excl)	125 914.87
Tax 15.00 %	18 887.22
Total (Incl)	144 802.09
Discount	0.00
Total (Incl)	144 802.09

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Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428317	Glen Grant TMR Single Malt	Liquor Runners DBN	3.0	Case 12 x 750	3 827.64	4 401.79	10.0 %	10 334.63	1 550.19	11 884.82
M5276839										
Delivery date: 12.12.2023										
Time: 12:00 pm										
Appointment confirmation: 669156										

Received by	-----	Total (Excl)	125 914.87
Date	-----	Tax 15.00 %	18 887.22
		Total (Incl)	144 802.09
		Discount	0.00
Signed	-----	Total (Incl)	144 802.09

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Account Name Bottle Logic Holdings (Pty) Ltd
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AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

12/1

AC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5276839
RECEIPT NUMBER#: 000049295
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT
DELIVERY NOTE #: 110375
DELIVERY DATE: 12/12/23

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO OR
				SIZE ORDERED ADVISED RECD REJECTED		
012	M0368343	00080432403051	GLEN GRANT MALT WHISKY 750ML	12	3 3 3 0	
010	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	7 7 7 0	
011	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1 1 1 0	
006	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	4 4 4 0	
001	M0368349	00721059127509	SKYY VODKA 750ML	12	26 26 26 0	
009	M0368351	10721059002278	SKYY VODKA 375ML	12	1 1 1 0	
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	2 2 2 0	
003	M0368354	10721059657508	SKYY CHERRY 750ML	12	1 1 1 0	
005	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	2 2 2 0	
008	M0368356	10721059001189	SKYY PEACH 750ML	12	2 2 2 0	
004	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	9 9 9 0	
007	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	2 2 2 0	
RECEIPT TOTALS				ITEMS: 12	60 60 60 0	