

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 15/01/2024
External Order 4509362707
Invoice Number IN114401
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Tot
428942	Sky Vodka 750 ml	Liquor Runners DBN	29.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	63 497.25	9 524.59	73
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	11.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	24 085.16	3 612.77	27
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	13 137.36	1 970.60	15
423984	Aperol	Liquor Runners DBN	4.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	8 758.24	1 313.74	10
428470	Sky Infusion Pineapple	Liquor Runners DBN	6.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	7 578.86	1 136.83	8
426022	Bulldog Gin	Liquor Runners DBN	4.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	8 758.24	1 313.74	10
427038	Bisquit & Dubouche VS	Liquor Runners DBN	12.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	18 999.72	2 849.96	21
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	110.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	259 130.89	38 869.63	298
		Liquor Runners DBN	1.0	Case 06 x 750	4 027.47	4 631.59	12.0 %	3 544.17	531.63	40

MAKRO RUNNERS Durban

Received by [Signature]
 Date 15/01/2024

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 IN114401

Total (Excl)	407 485
Tax 15.00 %	61 123
Total (Incl)	468 613
Discount	0
Total (Incl)	468 613.00

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

URCHASE ORDER #: M5288589

RECEIPT NUMBER#: 000052518

DELIVERY NOTE #: 114401

DELIVERY DATE: 25/01/2012

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTED
018	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	110	110	110	110	0
019	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1	1	1	1	0
017	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	12	12	12	12	0
011	M0368349	00721059127509	SKYY VODKA 750ML	12	29	29	29	29	0
012	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	11	11	11	11	0
013	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	6	6	6	6	0
014	M0368354	10721059657508	SKYY CHERRY 750ML	12	4	4	4	4	0
016	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	4	4	4	4	0
015	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	6	6	6	6	0
RECEIPT TOTALS				ITEMS: 9	183	183	183	183	0

EQUIPMENT DELIVERED: QTY DELIVERED QTY RETURNED
EQUIPMENT TYPE

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

2 CHOGR

URCHASE ORDER #: M5288589

GLEN AN

RECEIPT NUMBER#: 000052518

DELIVERY DATE: 25/01/2

DELIVERY NOTE #: 114401

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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
7	NO MHE [HANDBALL]	0	0
8	HYPER CAGE	0	0
9	CHEP PALLET	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 CHOGR

URCHASE ORDER #: M5288589

2 CHOGR
GLEN AN

RECEIPT NUMBER#: 000052518

DELIVERY NOTE #: 114401

DELIVERY DATE: 25/01/2024

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Mukosi



25/01/24

Tholele

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