

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) (10514 SB)

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 MAKR0002
VAT Number 4300119155
Transaction Date 26/02/2024
External Order 4509458964
Invoice Number IN117356
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
425872	Wild Turkey American Honey	Liquor Runners DBN	1.0	Case 12 x 750	3 325.84	3 824.71	10.0 %	2 993.25	448.99	3 442.24
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	450.50	518.07	12.0 %	396.44	59.47	455.91

M5301494

Booking date: 01.03.2024

Time: 08:00 am

Appointment confirmation: 685264

MAKRO NORTHFIELDS DC
DURBAN
DATE: 26/02/2024
TIME: 08:00
BY: [Signature]

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 MAKR0002 IN117356

Total (Excl)	3 38
Tax 15.00 %	50
Total (Incl)	3 89
Discount	
Total (Incl)	3 898

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CHC

PURCHASE ORDER #: M5301494 DELIVERY NOTE #: 117356 DELIVERY DATE: 01/03
RECEIPT NUMBER#: 000055579
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTI
001	M0368344	10721059817506	WILD TURKEY AMERICAN HONEY 7	12	1	1	1	1	
002	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	1	1	1	1	
RECEIPT TOTALS				ITEMS: 2	2	2	2	2	

EQUIPMENT DELIVERED:			QTY DELIVERED		QTY RETURNED	
EQT TYPE	DESCRIPTION					
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	

MAD00002 .

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CHC

PURCHASE ORDER #: M5301494

RECEIPT NUMBER#: 000055579

DELIVERY NOTE #: 117356

DELIVERY DATE: 01/03

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

08 HYPER CAGE

0

0

09 CHEP PALLET

0

0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Willingfor



01/03/2004

Mellishus

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