

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 06/05/2024
External Order 4509610544
Invoice Number IN122106
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	5.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	8 312.38	1 246.86	9 559.24
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	2 561.39	384.21	2 945.60
427038	Bisquit & Dubouche VS	Liquor Runners DBN	20.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	51 076.62	7 661.49	58 738.11
M5322194										
Booking date: 10.05.2024										
Time: 08:00 am										
Appointment: 701720										

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 IN122106

Total (Excl) 61 95
Tax 15.00 % 9 25
Total (Incl) 71 24
Discount
Total (Incl) 71 24

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 #: M5322194

RECEIPT NUMBER#: 000061369

DELIVERY NOTE #: IN122106

DELIVERY DATE: 10/01

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====
LINE	NUMBER			SIZE	SIZE ORDERED ADVISED RECDV REJECTI
003	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	20 20 20
001	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	5 5 5
002	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1 1 1
RECEIPT TOTALS				ITEMS: 3	26 26 26

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

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 #: M5322194

RECEIPT NUMBER#: 000061369

DELIVERY NOTE #: IN122106

DELIVERY DATE: 10/01

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHER PALLET	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Mellinger		10/05/24	Sponcio
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE