

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 Airl, 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 22/03/2024
External Order 4509517517
Invoice Number IN119310
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	Sky Vodka 750 ml	Liquor Runners DBN	282.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	678 483.54	101 772.53	780 256
Booking date: 02.04.2024										
Time: 10:00 am										
Appointment: 692337										

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 IN119310

Total (Excl)	678 48.
Tax 15.00 %	101 77.
Total (Incl)	780 25
Discount	
Total (Incl)	780 256

LAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

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

2 CHOOR

PURCHASE ORDER #: M5309698

GLEN AN

RECEIPT NUMBER#: 000058073

DELIVERY DATE: 02/04/2

DELIVERY NOTE #: 119310

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	=====	NUMBER OF PACKS RECEIVED=====
LINE	NUMBER			SIZE	SIZE ORDERED	ADVISED RECD REJECTED

001	M0368349	00721059127509	SKYY VODKA 750ML	12	282	282 282 0
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RECEIPT TOTALS				ITEMS: 1	282	282 282 0
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EQUIPMENT DELIVERED:		QTY DELIVERED	QTY RETURNED
QTY	DESCRIPTION		
TYPE			

01	SMALL PALLET 1.2MX1M	0	0
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02	LARGE PALLET 2.2MX1M	0	0
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03	FURNIBOX	0	0
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04	ROLLTAINER 2 SIDED	0	0
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05	SECURITAINER	0	0
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06	TOTE BOX 400X600X400	0	0
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07	NO MHE [HANDBALL]	0	0
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08	HYPER CAGE	0	0
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MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOCHU

PURCHASE ORDER #: M5309698 RECEIPT NUMBER#: 000058073 DELIVERY NOTE #: 119310 DELIVERY DATE: 02/04/20

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

19 CHEP PALLET 0 0

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

5/60/10

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