

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 06/02/2024
External Order M5295062
Invoice Number IN115843
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Skyr Vodka 750 ml	Liquor Runners DBN	3.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	6 874.20	1 031.13	7 905.33
423727	Skyr 90	Liquor Runners DBN	1.0	Case 06 x 750	2 217.25	2 549.84	10.0 %	1 995.53	299.33	2 294.86
423924	Esponlon Reposado Tequila	Liquor Runners DBN	2.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	4 832.82	724.92	5 557.74
427038	Bisquit & Dubouche VS	Liquor Runners DBN	5.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	12 046.37	1 806.96	13 853.33
M5295062										
Date: 13.02.2024										
Time: 10:00 am										
Appointment confirmation: 680660										

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 IN115843

Total (Excl) 25 74
Tax 15.00 % 3 86
Total (Incl) 29 61
Discount
Total (Incl) 29 61

LAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5295062
RECEIPT NUMBER#: 000054060

DELIVERY NOTE #: 115843

2 CHOGR
GLEN AN
DELIVERY DATE: 13/02/2

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
005	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	5	5	5		0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	3	3	3		0
002	M0368350	10721059387504	SKYY 90 VODKA 750ML	6	1	1	1		0
004	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	2	2	2		0
ECEIPT TOTALS			ITEMS: 4	11	11	11			0

EQUIPMENT DELIVERED:

QTY TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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