

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 06/11/2023
External Order 4509204537
Invoice Number IN107714
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	58.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	126 994.50	19 049.18	146 043.68
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
428476	Sky Infusion Raspberry	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
423994	Aperol	Liquor Runners DBN	15.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	18 947.15	2 842.07	21 789.22
426022	Bulldog Gin	Liquor Runners DBN	11.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	16 642.35	2 496.35	19 138.70
423924	Espolon Reposado Tequila	Liquor Runners DBN	3.0	Case 06 x 750	2 684.90	3 087.63	12.0 %	7 088.13	1 063.22	8 151.35
428465	Sky Infusion Peach	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
422467	Sky Vodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375	1 272.18	1 463.01	10.0 %	1 144.96	171.74	1 316.70
427038	Bisquit & Dubouche VS	Liquor Runners DBN	97.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	228 506.33	34 275.95	262 782.28
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Case 06 x 750	4 027.47	4 631.59	12.0 %	7 088.35	1 063.25	8 151.60

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 IN107714

Total (Excl)	417 359.57
Tax 15.00 %	62 603.93
Total (Incl)	479 963.50
Discount	0.00
Total (Incl)	479 963.50

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Rest of order currently out of stock										
M5267743										
Delivery date: 10.11.2023										
Time: 12:00 pm										
Appointment date: 662364										

Received by	-----	Total (Excl)	417 359.57
Date	-----	Tax 15.00 %	62 603.93
		Total (Incl)	479 963.50
		Discount	0.00
Signed	-----	Total (Incl)	479 963.50

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 IN107714

* SUPPLIER GOODS RECEIVED NOTE *

PAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT ROSS
2 CHOCRAN CLOS
GLEN ANIL

PURCHASE ORDER #: M5267743

RECEIPT NUMBER#: 000046597

DELIVERY NOTE #: IN107714

DELIVERY DATE: 10/11/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==REC TO OR
009	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	97	97
010	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	2	2
005	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	11	11
001	M0368349	00721059127509	SKYY VODKA 750ML	12	58	58
008	M0368351	10721059002278	SKYY VODKA 375ML	12	1	1
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	2	2
003	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	2	2
007	M0368356	10721059001189	SKYY PEACH 750ML	12	1	1
004	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	15	15
006	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	3	3
RECEIPT TOTALS				ITEMS: 10	192	192

EQUIPMENT DELIVERED:

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

PAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
PURCHASE ORDER #: M5267743 DELIVERY NOTE #: IN107714 2 CHOCRAN CLOS
RECEIPT NUMBER#: 000046597 DELIVERY DATE: 10/11/23 GLEN ANIL
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

QTY TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

AD00002

10/1

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
2 CHOCRAN CLOS

PURCHASE ORDER #: M5267743

DELIVERY NOTE #: IN107714

DELIVERY DATE: 10/11/23

RECEIPT NUMBER#: 000046597

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT)

<i>Charles</i>		10/11/2023	<i>Sithembile</i>	
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE