

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 19/10/2023
External Order 4509163607
Invoice Number IN106273
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427043	Bisquit XO (4/750ml)	Liquor Runners DBN	20.0	Case 04 x 750	10 585.48	12 173.30	10.0 %	190 538.64	28 580.80	219 119.44
M5261801										

Delivery date: 27.10.2023
Time: 10:00am
Appointment confirmation: 657848

Liquor Runners Durban
DATE: 19/10/2023
TIME: 10:00am

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 IN106273

Total (Excl) 190 538.64
Tax 15.00 % 28 580.80
Total (Incl) 219 119.44
Discount
Total (Incl) 219 119.44

1AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5261801

2 CHOGR
GLEN AN

RECEIPT NUMBER#: 000045183

DELIVERY NOTE #: 106273

DELIVERY DATE: 27/10/2

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
001	M0371928	13700637910713	BISQUIT & DUBOUCHE XO COGNAC	4	20 20 20 0
RECEIPT TOTALS				ITEMS: 1	20 20 20 0

EQUIPMENT DELIVERED:
QTY 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
6	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	0	0
8	HYPER CAGE	0	0

IAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5261801

2 CHOCE
GLEN AN

RECEIPT NUMBER#: 000045183

DELIVERY NOTE #: 106273

DELIVERY DATE: 27/10/20

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

19 CHEP PALLET 0 0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Bongani



27/10/23

Thokoz

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