

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:
Masstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE
Account Number MAKR0001
VAT Number 4300119155
Transaction Date 26/02/2024
External Order 4509458963
Invoice Number IN117353
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	Skyv Vodka 750 ml	Liquor Runners DBN	14.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	30 653.84	4 598.08	35 251.92
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 820.81
423924	Espolon 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
428465	Skyv Infusion Peach	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
427038	Bisquit & Dubouche VS	Liquor Runners DBN	17.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	40 957.67	6 143.65	47 101.32
M5301492										

Booking date: 01.03.2024
Time: 08:00 am
Appointment confirmation: 685264

[Signature]

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 IN117353

Total (Excl)	82 40
Tax 15.00 %	12 36
Total (Incl)	94 76
Discount	
Total (Incl)	94 76

MADO

LOGISTICS SERVICES
NOTE *

--- ADDRESS

* MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

C: 07 MASSMART NORTHFIELD DC
PURCHASE ORDER #: M5301492
RECEIPT NUMBER#: 000055581
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY NOTE #: 117353

DELIVERY ADDRESS: G
2
G
0

DELIVERY DATE: 0

COMMENTS

ORD	ITEM	BARCODE
005	M0368346	13700637900677
002	M0368348	10897076002260
001	M0368349	00721059127509
004	M0368356	10721059001189
003	M0368363	10721059707517

DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====
BISQUIT & DUBOUCHE VS COGNAC	6	17
BULLDOG LONDON DRY GIN 750ML	6	17
SKYY VODKA 750ML	6	1
SKYY PEACH 750ML	12	14
ESPOLON REPOSADO TEQUILA 750	12	14

ITEMS: 5

EQUIPMENT DELIVERED:
QTY TYPE DESCRIPTION

QTY DELIVERED

QTY RETURNED

1	SMALL PALLET 1.2MX1M	0	0
2	LARGE PALLET 2.2MX1M	0	0
	FURNIBOX	0	0
	ROLLTAINER 2 SIDED	0	0