

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	04/01/2024
External Order	3901518652
Invoice Number	IN113631
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	81.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	177 354.38	26 603.16	203 957.54
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	13.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	28 464.28	4 269.64	32 733.92
428476	Sky Infusion Raspberry	Liquor Runners DBN	7.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	15 326.92	2 299.04	17 625.96
428453	Sky Infusion Cherry	Liquor Runners DBN	8.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	17 516.48	2 627.47	20 143.95
423994	Aperol	Liquor Runners DBN	9.0	Case 06 x 750	1 468.77	1 669.09	14.0 %	11 368.29	1 705.24	13 073.53
428470	Sky Infusion Pineapple	Liquor Runners DBN	7.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	15 326.92	2 299.04	17 625.96
426022	Bulldog Gin	Liquor Runners DBN	15.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	23 749.65	3 562.45	27 312.10
428465	Sky 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
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	102.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	240 285.01	36 042.75	276 327.76
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Case 06 x 750	4 027.47	4 631.59	12.0 %	3 544.17	531.63	4 075.80

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 IN113631

Total (Excl)	541 905.06
Tax 15.00 %	81 285.76
Total (Incl)	623 190.82
Discount	0.00
Total (Incl)	623 190.82

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
PURCHASE ORDER #: M5285946 DELIVERY NOTE #: IN113631 2 CHOCRAN CLOSE
RECEIPT NUMBER#: 000051373 DELIVERY DATE: 11/01/24
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT GLEN ANIL

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECV TO ORD			
				SIZE ORDERED ADVISED RECVD REJECTED					
012	M0368343	00080432403051	GLEN GRANT MALT WHISKY 750ML	12	1	1	1	0	0
010	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	102	102	102	0	0
011	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1	1	1	0	0
007	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	15	15	15	0	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	81	81	81	0	0
009	M0368351	10721059002278	SKYY VODKA 375ML	12	1	1	1	0	0
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	13	13	13	0	0
003	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	7	7	7	0	0
004	M0368354	10721059657508	SKYY CHERRY 750ML	12	8	8	8	0	0
006	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	7	7	7	0	0
008	M0368356	10721059001189	SKYY PEACH 750ML	12	2	2	2	0	0
005	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	9	9	9	0	0
RECEIPT TOTALS				ITEMS: 12	247	247	247	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

11/01

PAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5285946

2 CHOGRAN CLOSE

RECEIPT NUMBER#: 000051373

GLEN ANIL

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN113631

DELIVERY DATE: 11/01/24

COMMENTS

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

DATE

RECEIVING CLERK:
NAME (PRINT)

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

S Bone/c

[Signature]