

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



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 20/05/2024
External Order 4509638645
Invoice Number IN123000
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	8.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	39 393.22	5 908.98	45 302.20
423994	Aperol	Liquor Runners DBN	3.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	4 144.14	621.62	4 765.76
426022	Bulldog Gin	Liquor Runners DBN	10.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	16 624.76	2 493.71	19 118.47
422467	Sky Vodka 375 ml	Liquor Runners DBN	2.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	2 381.52	357.23	2 738.75
M5326307										
Booking date: 23.05.2024										
Time: 10:00 am										
Appointment: 704571										

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 IN123000

Total (Excl) 62 54
Tax 15.00 % 9 38
Total (Incl) 71 92
Discount
Total (Incl) 71 92

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE

2 CH

PURCHASE ORDER #: M5326307

RECEIPT NUMBER#: 000062340

DELIVERY NOTE #: IN123000

DELIVERY DATE: 23/01

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==	SIZE ORDERED	ADVISED	RECD	REJECT
LINE	NUMBER								
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	8	8	8	8	
003	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	10	10	10	10	
004	M0368351	10721059002278	SKYY VODKA 375ML	12	2	2	2	2	
002	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	3	3	3	3	
RECEIPT TOTALS				ITEMS: 4	23	23	23	23	

EQUIPMENT DELIVERED:

EQT 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

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CHC
PURCHASE ORDER #: M5326307 DELIVERY NOTE #: IN123000 DELIVERY DATE: 23/01
RECEIPT NUMBER#: 000062340
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

06	TOTE BOX 400X600X400	0	0
07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

Simangela

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