

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 22/04/2024
External Order 4509578671
Invoice Number IN121178
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
423994	Aperol	Liquor Runners DBN	4.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	5 525.52	828.83	6 354.35
428470	Sky Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
426022	Bulldog Gin	Liquor Runners DBN	2.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	3 324.95	498.74	3 823.69
427038	Bisquit & Dubouche VS	Liquor Runners DBN	8.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	20 430.65	3 064.60	23 495.25
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Case 06 x 750	4 269.12	4 909.49	10.0 %	3 842.21	576.33	4 418.54
M5318327										

Booking date: 26.04.2024
Time: 10:00 am
Appointment: 698657

Liquor Runners Durban
DEBRIEFED
Signed: 

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 IN121178

Total (Excl)	40 971.18
Tax 15.00 %	6 145.69
Total (Incl)	47 116.87
Discount	0.00
Total (Incl)	47 116.87

IAD0002

26/0

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 #: M5318327

GLEN ANIL

RECEIPT NUMBER#: 000060340

DELIVERY NOTE #: IN121178

DELIVERY DATE: 26/04/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO OR
006	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	8	8
007	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1	1
005	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	2	2
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	1	1
004	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	1	1
001	M0368359	06001810000567	CAMPARI BITTERS APERITIF 750	12	1	1
003	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	4	4
RECEIPT TOTALS			ITEMS: 7	18	18	18

EQUIPMENT DELIVERED:
QTY DELIVERED QTY RETURNED

01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
PURCHASE ORDER #: M5318327 2 CHOCARAN CLOS
RECEIPT NUMBER#: 000060340 DELIVERY DATE: 26/04/24
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LTD GLEN ANIL

COMMENTS

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

1AD00002

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 #: M5318327

2 CHOCRAN CLOS

RECEIPT NUMBER#: 000060340

DELIVERY DATE: 26/04/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN121178

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT)

			<i>Neliswa Mncube</i>	<i>[Signature]</i>
--	--	--	-----------------------	--------------------

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