

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) (10514 SB)

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 MAKR0002
VAT Number 4300119155
Transaction Date 28/05/2024
External Order 4509653424
Invoice Number IN123617
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
425872	Wild Turkey American Honey	Liquor Runners DBN	1.0	Case 12 x 750	3 475.50	3 996.83	10.0 %	3 127.95	469.19	3 597.14
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
M5328131										
Booking date: 31.05.2024										
Time: 10:00										
Appointment: 706056										

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 MAKR0002 IN123617

Total (Excl) 4 41
Tax 15.00 % 66
Total (Incl) 5 07
Discount
Total (Incl) 5 07

1AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

PAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1,
PURCHASE ORDER #: M5328131 DELIVERY NOTE #: 123617 2 CHOCH
RECEIPT NUMBER#: 000062959 DELIVERY DATE: 31/05/2 GLEN AN
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTED
001	M0368344	10721059817506	WILD TURKEY AMERICAN HONEY	7 12	1	1	1	1	0
002	M0368357	06001398901607	CINZANO BIANCO VERMOUTH	750M 12	1	1	1	1	0
RECEIPT TOTALS		ITEMS:	2		2	2	2	2	0

EQUIPMENT DELIVERED:

QTY	DESCRIPTION	QTY DELIVERED	QTY RETURNED
1	NORMAL PALLET	0	0
2	LARGE PALLET 2.2MX1M	0	0
3	GLS PALLET RED	0	0
4	ROLLTAINER 2 SIDED	0	0
5	SECURITAINER	0	0
6	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	0	0

