

HOLDINGS

Total Value
 100
 10
 100
 100
 100
 100

CAMPARI

GROUP

~~CAMPARI SOUTH AFRICA~~

TAX INVOICE

Account Number MAKR00002

Masstores (Pty) Ltd Trading as Makro

16 Peltier Drive

Sunninghill

Sandton

Account Number	MAKR0002
VAT Number	4300119155
Transaction Date	22/01/2024
External Order	4509377966
Invoice Number	IN114819
Rep Name	KZN Key Accounts

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total
Liquor Runners DBN	2.0	Case 06 x 750	450.50	518.07	12.0 %	792.87	118.93	9
Liquor Runners DBN	2.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	4 988.72	748.31	5 7

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 IN114819

Total (Excl)	5 78
Tax 15.00 %	86
Total (Incl)	6 64
Discount	
Total (Incl)	6 64

14D00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5290664

2 CHOCI
GLEN AN

RECEIPT NUMBER#: 000052877

DELIVERY NOTE #: IN114819

DELIVERY DATE: 30/01/2

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTED
002	M0368362	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	2	2	2	2	0
001	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	2	2	2	2	0
RECEIPT TOTALS					ITEMS: 2	4	4	4	0

EQUIPMENT DELIVERED:

EQ 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
06	TOTE BOX 400X600X400	0	0
07	NO MHE [HANDBALL]	0	0