

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

Signed:

DEBRIEFED

TAX INVOICE

Account Number MAKR0001
 VAT Number 4300119155
 Transaction Date 17/10/2023
 External Order 4509156740
 Invoice Number IN106074
 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	Skyv Vodka 750 ml	Liquor Runners DBN	48.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	105 098.89	15 764.83	120 86
428476	Skyv Infusion Raspberry	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	666.87	5 03
428453	Skyv Infusion Cherry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
423994	Aperol	Liquor Runners DBN	5.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	6 315.72	947.36	7 26
428470	Skyv Infusion Pineapple	Liquor Runners DBN	4.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	8 758.24	1 313.74	10 07
426022	Bulldog Gin	Liquor Runners DBN	14.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	21 181.17	3 177.18	24 35
423924	Espolon Reposado Tequila	Liquor Runners DBN	3.0	Case 06 x 750	2 684.90	3 087.63	12.0 %	7 088.13	1 063.22	8 15
427038	Bisquit & Dubouche VS	Liquor Runners DBN	105.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	247 352.22	37 102.83	284 45
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 07
42945	Skyv Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51

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 IN106074

Total (Excl) 408 09
 Tax 15.00 % 61 21
 Total (Incl) 469 31
 Discount
 Total (Incl) 469 311

LAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOCE

PURCHASE ORDER #: M5260756
RECEIPT NUMBER#: 000044840

DELIVERY NOTE #: IN106074
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY DATE: 24/10/20

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====			
					SIZE ORDERED	ADVISED	RECD	REJECTED
010	M0368332	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	1	1	1	0
008	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	105	105	105	0
009	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1	1	1	0
006	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	14	14	14	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	48	48	48	0
002	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	2	2	2	0
003	M0368354	10721059657508	SKYY CHERRY 750ML	12	1	1	1	0
005	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	4	4	4	0
004	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	5	5	5	0
007	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	3	3	3	0
ECEIPT TOTALS				ITEMS: 10	184	184	184	0

EQUIPMENT DELIVERED:

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

URCHASE ORDER #: M5260756

RECEIPT NUMBER#: 000044840

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN106074

DELIVERY DATE: 24/10/23

COMMENTS

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

Muzi



24/10/23

Shembile

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