

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 Aml, 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 03/10/2023
 External Order 4509115782
 Invoice Number IN104917
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (I
428942	Sky Vodka 750 ml	Liquor Runners DBN	29.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	63 497.25	9 524.59	73 02
423727	Sky 90	Liquor Runners DBN	2.0	Case 06 x 750	2 217.25	2 549.84	10.0 %	3 991.06	598.66	4 58
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 58
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	13 137.36	1 970.60	15 10
428453	Sky Infusion Cherry	Liquor Runners DBN	6.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	13 137.36	1 970.60	15 10
423994	Aperol	Liquor Runners DBN	4.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	5 052.57	757.89	5 81
428470	Sky Infusion Pineapple	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 58
426022	Bulldog Gin	Liquor Runners DBN	11.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	16 642.35	2 496.35	19 13
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
428465	Sky Infusion Peach	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 03
422467	Sky Vodka 375 ml	Liquor Runners DBN	3.0	Case 12 x 375	1 272.18	1 463.01	10.0 %	3 434.88	515.23	3 95

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 IN104917

Total (Excl) 243 675
 Tax 15.00 % 36 550
 Total (Incl) 280 224
 Discount C

Total (Incl) 280 224.

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	30.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	70 672.06	10 600.81	81 272.87
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	4.0	Case 06 x 750	4 027.47	4 631.59	12.0 %	14 176.69	2 126.50	16 303.19
429945	Sky Infusion Blood Orange	Liquor Runners DBN	3.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	6 568.68	985.30	7 553.98
M525503										
Delivery date: 11.10.2023										
Time: 08:00am										
Appointment confirmation: 653294										

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 IN104917

Total (Excl)	243 673.00
Tax 15.00 %	36 550.00
Total (Incl)	280 223.00
Discount	
Total (Incl)	280 224.00

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5255503
RECEIPT NUMBER#: 000043542

DELIVERY NOTE #: 104917

2 CHOCRA
GLEN ANI
DELIVERY DATE: 11/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	ADVISED	RECD	REJECTED
LINE	NUMBER			SIZE	ORDERED			
008	M0368332	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	3	3	3	0
014	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	30	30	30	0
015	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	4	4	4	0
012	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	11	11	11	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	29	29	29	0
010	M0368350	10721059387504	SKYY 90 VODKA 750ML	6	2	2	2	0
007	M0368351	10721059002278	SKYY VODKA 375ML	12	3	3	3	0
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	5	5	5	0
003	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	6	6	6	0
004	M0368354	10721059657508	SKYY CHERRY 750ML	12	6	6	6	0
005	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	5	5	5	0
006	M0368356	10721059001189	SKYY PEACH 750ML	12	2	2	2	0
ORD	ITEM		PACK		=====NUMBER OF PACKS RECEIVED=====			

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

URCHASE ORDER #: M5255503

2 CHOCRA
GLEN ANJ

RECEIPT NUMBER#: 000043542

DELIVERY NOTE #: 104917

DELIVERY DATE: 11/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED
011	M0368360	10721059001318	APEROL APERITIVO LIQUEUR	750	6	4	4	4
013	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA	750	6	3	3	3
ECEIPT TOTALS				ITEMS: 14	113	113	113	0

EQUIPMENT DELIVERED:
QT DESCRIPTION QTY DELIVERED QTY RETURNED

1	SMALL PALLET 1.2MX1M	0	0
2	LARGE PALLET 2.2MX1M	0	0
3	FURNIBOX	0	0
4	ROLLTAINER 2 SIDED	0	0
5	SECURITAINER	0	0
6	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	0	0

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5255503

RECEIPT NUMBER#: 000043542

DELIVERY NOTE #: 104917

DELIVERY DATE: 11/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

8	HYPER CAGE	0	0
9	CHEP PALLET	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

C HALLIS

11-10-23

KVANDEL

THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

