

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 28/02/2024
External Order 4509463304
Invoice Number IN117603
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
428942	Skyv Vodka 750 ml	Liquor Runners DBN	6.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	13 137.36	1 970.60	15
M5302263										

Booking date: 01.03.2024
Time: 10:00 am
Appointment confirmation: 685855

RECEIVED
BOTTLE LOGIC HOLDINGS (PTY) LTD
28/02/2024

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 IN117603

Total (Excl)	13 1
Tax 15.00 %	1 9
Total (Incl)	15 1
Discount	
Total (Incl)	15 10

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CHC

PURCHASE ORDER #: M5302253

RECEIPT NUMBER#: 000055578

DELIVERY NOTE #: 117603

DELIVERY DATE: 01/03

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS ORDERED	PACKS RECEIVED	REJECTS
001	M0368349	00721059127509	SKYY VODKA 750ML	12	6	6	6
RECEIPT TOTALS				ITEMS: 1	6	6	6

EQUIPMENT DELIVERED:		QTY DELIVERED	QTY RETURNED
EQT TYPE	DESCRIPTION		
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
08	HYPER CAGE	0	0

MAD00002

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FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CHC

PURCHASE ORDER #: M5302253

RECEIPT NUMBER#: 000055578

DELIVERY DATE: 01/03

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

09 CHEP PALLET

0

0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Mellington



01/03/24

Mellington

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