

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:

Massstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0002
VAT Number 4300119155
Transaction Date 02/10/2023
External Order 4509115785
Invoice Number IN104818
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
425872	Wild Turkey American Honey	Liquor Runners DBN	2.0	Case 12 x 750	3 325.84	3 824.71	10.0 %	5 986.51	897.98	6 884.49
428234	Glen Grant 12Yr	Liquor Runners DBN	1.0	Case 06 x 750	3 525.42	4 054.23	10.0 %	3 172.88	475.93	3 648.81
423184	Frangelico 750 ml	Liquor Runners DBN	4.0	Case 12 x 750	2 771.51	3 187.24	12.0 %	9 755.73	1 463.36	11 219.09
M5255506										
Delivery date: 11.10.2023										
Time: 08:00am										
Appointment confirmation: 653294										

Signature
Durban

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 IN104818

Total (Excl)	18 914.49
Tax 15.00 %	2 837.17
Total (Incl)	21 751.66
Discount	
Total (Incl)	21 752

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

URCHASE ORDER #: M5255506

DELIVERY NOTE #: 104818

DELIVERY DATE: 11/10/20

RECEIPT NUMBER#: 000043540

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	ADVISED	RECD	REJECTED
003	M0368342	08000040630290	GLEN GRANT 12YO MALT WHISKY	6	1	1	1	0
001	M0368344	10721059817506	WILD TURKEY AMERICAN HONEY 7	12	2	2	2	0
002	M0368362	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	4	4	4	0
ECEIPT TOTALS				ITEMS: 3	7	7	7	0

EQUIPMENT DELIVERED:

QTY	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

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 #: M5255506

2 CHOGR
GLEN ANI

RECEIPT NUMBER#: 000043540

DELIVERY DATE: 11/10/23

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

7	NO MHE [HANDBALL]	0	0
8	HYPER CAGE	0	0
9	CHEP PALLET	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

CHARLES



11-10-23

KUANELE

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