

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



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

TAX INVOICE
Account Number MAKR0001
VAT Number 4300119155
Transaction Date 16/05/2024
External Order 4509631841
Invoice Number IN122842
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
481825	Courvoisier VS	Liquor Runners DBN	19.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	93 558.89	14 033.83	107 592.72
M5325389										
Date: 23.05.2024										
Time: 12H00										
Appointment: 703646										

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 IN122842

Total (Excl)	93 558.89
Tax 15.00 %	14 033.83
Total (Incl)	107 592.72
Discount	
Total (Incl)	107 592.72

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5325389

RECEIPT NUMBER#: 000062337

DELIVERY NOTE #: IN122842

DELIVERY DATE: 23/0

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED== SIZE ORDERED ADVISED RECD REJECT
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	19 19 19
RECEIPT TOTALS				ITEMS: 1	19 19 19

EQUIPMENT DELIVERED: EQ TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CH
PURCHASE ORDER #: M5325389
RECEIPT NUMBER#: 000062337 DELIVERY NOTE #: IN122842 DELIVERY DATE: 23/01
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

09 CHEP PALLET 0 0

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

			<i>Snorgde</i>
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE