

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 14/05/2024
External Order 4509624783
Invoice Number IN122560
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
423184	Frangelico 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60
M/5324111										
Date: 17.05.2024										
Time: 08:00										
Appointment: 703060										

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 IN122560

Total (Excl)	3 88
Tax 15.00 %	56
Total (Incl)	4 47
Discount	
Total (Incl)	4 47

MAIL000.

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CH
PURCHASE ORDER #: M5324111
RECEIPT NUMBER#: 000061914 DELIVERY NOTE #: IN122560 DELIVERY DATE: 17/01
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS _____

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	ADVISED	RECD	REJECT
001	M0368357	06001398901607	CINZANO BIANCO VERMOUTH 750M	12	1	1	1	1
002	M0368362	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	1	1	1	1
RECEIPT TOTALS				ITEMS:	2	2	2	2

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	

MAD0002

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PURCHASE ORDER #: M5324111 DELIVERY NOTE #: IN122560 DELIVERY DATE: 17/01

RECEIPT NUMBER#: 000061914
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS _____

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

Mellin [Signature] 17/05/24 Mellin

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