

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

Tops @ Sarnia (11560)

Delivery Address:
 Paradise Junction Centre
 176 Underwood Road
 Pinetown
 3610

Postal Address:
 Vendor No: 5001158
 Paradise Junction Centre
 176 Underwood Road
 Pinetown, 3610

TAX INVOICE

Account Number: DST139
 VAT Number: 4910235540
 Transaction Date: 11/03/2024
 External Order: Vuyisile
 Invoice Number: IN118376
 Rep Name: Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	Bottle 750 ml	472.93	543.87	14.0 %	1 220.16	183.02	1 403.18
426022	Bulldog Gin	Liquor Runners DBN	2.0	Bottle 750 ml	307.87	354.05	10.0 %	554.16	83.12	637.28
428465	Sky Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
428470	Sky Infusion Pineapple	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
428476	Sky Infusion Raspberry	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15

SARNIA/SPAR
 Store Code: 11560
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 11/03/24 GRV NO: 080322
 In the event of queries our claim no's

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: DST139 IN118376

Total (Excl)	3 378.32
Tax 15.00 %	506.74
Total (Incl)	3 885.06
Discount	0.00
Total (Incl)	3 885.06

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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 11/03/2024
External Order 4509491411
Invoice Number IN118378
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426408	Cinzano Rosso 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
430354	Cinzano To Spitz	Liquor Runners DBN	6.0	Case 06 x 750	473.02	543.97	10.0 %	2 554.31	383.15	2 937.46
MS305926										
Booking date: 13.03.2024										
Time: 10:00 am										
Appointment confirmation: 688674										

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 IN118378

Total (Excl)	3 839.28
Tax 15.00 %	575.90
Total (Incl)	4 415.18
Discount	0.00
Total (Incl)	4 415.18

LAD0002

13/0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

PAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
PURCHASE ORDER #: M5305926 DELIVERY NOTE #: 118378 2 CHOCORAN CLOS
RECEIPT NUMBER#: 000056473 DELIVERY DATE: 13/03/24
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO OR
001	M0368358	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12	1	1	1	1	0	
002	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	6	6	6	6	0	
RECEIPT TOTALS				ITEMS:	2	7	7	7	0	

EQUIPMENT DELIVERED:
NOT DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

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

