

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 13/10/2023
External Order 4509145683
Invoice Number IN105847
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	1.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	1 223.78	183.57	1 407.35
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	2.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	2 447.56	367.13	2 814.69
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Case 06 x 750	450.50	518.07	12.0 %	792.87	118.93	911.80

M5259320
Delivery date: 19/10/2023
Time: 08:00am
Appointment confirmation: 656516

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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 IN105847

Total (Excl)	4 462.22
Tax 15.00 %	669.34
Total (Incl)	5 131.56
Discount	()
Total (Incl)	5 133

MAD00002

FAC: 07 MASSMART NORTHFIELD DC

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

PURCHASE ORDER #: M5259320
RECEIPT NUMBER#: 000044347

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

WAREHOUSE: 01 MASSMART NORTHFIELD DC
DELIVERY ADDRESS: GATE 1
2 CHOC
GLEN A
DELIVERY DATE: 19/10/

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	SIZE	=====NUMBER OF PACKS RECEIVED=====
LINE	NUMBER			SIZE		ORDERED ADVISED RECDV REJECTED
001	M0368357	06001398901607	CINZANO BIANCO VERMOUTH 750ML	12	1	1 1 0
002	M0368358	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12	2	2 2 0
003	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	2	2 2 0
RECEIPT TOTALS				ITEMS: 3	5	5 5 0

EQUIPMENT DELIVERED:
QTY DESCRIPTION

QTY DELIVERED

QTY RETURNED

1	SMALL PALLET 1.2MX1M	0	0
2	LARGE PALLET 2.2MX1M	0	0
	FURNIBOX	0	0
	ROLLTAINER 2 SIDED	0	0
	SECURITAINER	0	0
	TOTE BOX 400X600X400	0	0