

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 77198, 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) (10614 SB)

Delivery Address:
Massmart Northfields DC
Gate 1, JT Ross Park Northfields
3 Cochran Close, 90 Old North Coast Road
Glen Airl, 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 04/01/2024
External Order 4509338233
Invoice Number IN113627
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	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
426805	Espolon Blanco Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 423.71	2 787.27	10.0 %	2 181.34	327.20	2 508.54
Tricep Number: M5285881										
Delivery Date: 11.01.2024										
Time: 8:00 AM										
Appointment Confirmation: 674599										

Received by		Total (Excl)	5 421.77
Date		Tax 15.00 %	813.26
		Total (Incl)	6 235.03
		Discount	0.00
Signed		Total (Incl)	6 235.03

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 IN113627

MAD00062

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

11/01

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS

PURCHASE ORDER #: M5285881
RECEIPT NUMBER#: 000051374

2 CHOCRAN CLOSE
GLEN ANIL
DELIVERY DATE: 11/01/24

DELIVERY NOTE #: IN113627
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS ORDERED	RECEIVED ADVISED	RECEIVED REJECTED	TO ORD
003	M0368333	10664804000153	ESPOLON BLANCO TEQUILA 750ML	6	1	1	1	0
001	M0368357	06001398901607	CINZANO BIANCO VERMOUTH 750M	12	2	2	2	0
002	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	2	2	2	0
RECEIPT TOTALS				ITEMS:	3	5	5	5

EQUIPMENT DELIVERED:
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