

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) (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

[Signature]
Runners Durban

TAX INVOICE

Account Number MAKR0001
VAT Number 4300119155
Transaction Date 18/09/2023
External Order 4509091711
Invoice Number IN103573
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	10.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	21 895.60	3 284.34	25 179.94
428453	Skyv Infusion Cherry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	1 512.94	226.94	1 739.88
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	2 355.74	353.36	2 709.10
428317	Glen Grant TMR Single Malt	Liquor Runners DBN	2.0	Case 12 x 750	3 827.64	4 401.79	14.0 %	6 583.54	987.53	7 571.07

Delivery date: 26.09.2023
Time: 12:00pm
Appointment confirmation: 649548

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 IN103573

Total (Excl)	34 537
Tax 15.00 %	5 180
Total (Incl)	39 717
Discount	0
Total (Incl)	39 717.

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, J

PURCHASE ORDER #: M5251934

2 CHOCRA
GLEN ANI

RECEIPT NUMBER#: 000041836

DELIVERY DATE: 26/09/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN103573

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECD REJECTED
005	M0368343	00080432403051	GLEN GRANT MALT WHISKY 750ML	12 2 2 2 0
004	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6 1 1 1 0
003	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6 1 1 1 0
001	M0368349	00721059127509	SKYY VODKA 750ML	12 10 10 10 0
002	M0368354	10721059657508	SKYY CHERRY 750ML	12 1 1 1 0
ECEIPT TOTALS			ITEMS: 5	15 15 15 0

EQUIPMENT DELIVERED:

QTY DELIVERED	QTY RETURNED
DESCRIPTION	
TYPE	

1	SMALL PALLET 1.2MX1M	0	0
2	LARGE PALLET 2.2MX1M	0	0
3	FURNIBOX	0	0
4	ROLLTAINER 2 SIDED	0	0

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, J

URCHASE ORDER #: M5251934

RECEIPT NUMBER#: 000041836

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN103573

2 CHOCRA
GLEN ANI
DELIVERY DATE: 26/09/23

COMMENTS

5	SECURITAINER	0	0
6	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	0	0
8	HYPER CAGE	0	0
9	CHEP PALLET	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

hwaiz:  26/09/23

Kulanele 

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