

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) (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:
Massstores (Pty) Ltd Trading as Makro Liquor Runners Durban
16 Peltier Drive
Sunninghill
Sandton
Signed: 

TAX INVOICE
Account Number MAKR0001
VAT Number 4300119155
Transaction Date 10/10/2023
External Order 4509138093
Invoice Number IN105415
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (I
428942	Sky Vodka 750 ml	Liquor Runners DBN	13.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	28 464.28	4 269.64	32 73
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
428476	Sky Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
428453	Sky Infusion Cherry	Liquor Runners DBN	4.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	8 758.24	1 313.74	10 07
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 73
428465	Sky Infusion Peach	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
427038	Bisquit & Dubouche VS	Liquor Runners DBN	18.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	42 403.24	6 360.49	48 76

Rest of order currently out of stock

M5258151
Delivery date: 13/10/2023
Time: 12:00pm
Appointment date: 655124

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 IN105415

Total (Excl) 87 707
Tax 15.00 % 13 156
Total (Incl) 100 863
Discount C
Total (Incl) 100 863.

LAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2

URCHASE ORDER #: M5258151
RECEIPT NUMBER#: 000043848

DELIVERY NOTE #: IN105415
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY DATE: 13/10/20

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTED
007	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	18	18	18	18	0
005	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	1	1	1	1	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	13	13	13	13	0
002	M0368352	10721059647509	SKYY PASSION FRUIT 750ML	12	1	1	1	1	0
003	M0368353	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1	1	0
004	M0368354	10721059657508	SKYY CHERRY 750ML	12	4	4	4	4	0
006	M0368356	10721059001189	SKYY PEACH 750ML	12	1	1	1	1	0
ECEIPT TOTALS				ITEMS: 7	39	39	39	39	0

EQUIPMENT DELIVERED:

QTY TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
1	SMALL PALLET 1.2MX1M	0	0
2	LARGE PALLET 2.2MX1M	0	0

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOCRA

URCHASE ORDER #: M5258151

RECEIPT NUMBER#: 000043848

DELIVERY NOTE #: IN105415

DELIVERY DATE: 13/10/20

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

3	FURNIBOX	0	0
4	ROLLTAINER 2 SIDED	0	0
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

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOCRA

URCHASE ORDER #: M5258151

RECEIPT NUMBER#: 000043848

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN105415

DELIVERY DATE: 13/10/20

COMMENTS

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

DATE

RECEIVING CLERK:
NAME (PRINT)

ACCEPTED BY

RECEIVING CLERK

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