

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:

Massstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0001
VAT Number 4300119155
Transaction Date 13/03/2024
External Order 4509491410
Invoice Number IN118560
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
426022	Bulldog Gin	Liquor Runners DBN	2.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	3 324.95	498.74	3 823.69
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	2 561.39	384.21	2 945.60
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Case 06 x 750	4 269.12	4 909.49	10.0 %	3 842.21	576.33	4 418.54
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

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 IN118560

Total (Excl)	19 64
Tax 15.00 %	2 94
Total (Incl)	22 59
Discount	
Total (Incl)	22 59

MAD0032

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOCH
PURCHASE ORDER #: M5305924
RECEIPT NUMBER#: 000057110 DELIVERY NOTE #: IN118560 DELIVERY DATE: 20/03/2
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTED
006	M0368332	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	1	1	1	1	0
004	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	2	2	2	2	0
005	M0368347	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1	1	1	1	0
002	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	2	2	2	2	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	1	1	1	1	0
003	M0368363	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1	1	0
RECEIPT TOTALS			ITEMS: 6		8	8	8	8	0

EQUIPMENT DELIVERED:
EQT DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	0	0

WAD00003

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5305924

RECEIPT NUMBER#: 000057110

DELIVERY NOTE #: IN118560

DELIVERY DATE: 20/03/2

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Ndamiso



20/03/24

Thobela

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