

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 Airl, 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 15/04/2024
External Order 4509566755
Invoice Number IN120702
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	6.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	14 435.82	2 165.37	16 601.19
423994	Aperol	Liquor Runners DBN	10.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	13 813.79	2 072.07	15 885.86
428470	Sky Infusion Pineapple	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	6.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	9 974.86	1 496.23	11 471.09
428465	Sky Infusion Peach	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
427038	Bisquit & Dubouche VS	Liquor Runners DBN	9.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	22 984.48	3 447.67	26 432.15
M5316289										
Booking date: 19.04.2024										
Time: 12:00 pm										
Appointment: 696941										

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 IN120702

Total (Excl)	66 02
Tax 15.00 %	9 90
Total (Incl)	75 92
Discount	
Total (Incl)	75 924

1AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

PAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1,
PURCHASE ORDER #: M5316289 2 CHOGR
RECEIPT NUMBER#: 000059734 GLEN AN
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT DELIVERY DATE: 19/04/2
DELIVERY NOTE #: IN120702

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTED
006	M0368346	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	9	9	9	9	0
004	M0368348	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	6	6	6	6	0
001	M0368349	00721059127509	SKYY VODKA 750ML	12	6	6	6	6	0
003	M0368355	00721059697507	SKYY PINEAPPLE 750ML	12	1	1	1	1	0
005	M0368356	10721059001189	SKYY PEACH 750ML	12	1	1	1	1	0
002	M0368360	10721059001318	APEROL APERITIVO LIQUEUR 750	6	10	10	10	10	0
RECEIPT TOTALS				ITEMS:	6	33	33	33	0

EQUIPMENT DELIVERED:
QTY DESCRIPTION QTY DELIVERED QTY RETURNED

1	SMALL PALLET 1.2MX1M	0	0
2	LARGE PALLET 2.2MX1M	0	0
3	FURNIBOX	0	0

1AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

PAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5316289

2 CHOOR
GLEN AN

RECEIPT NUMBER#: 000059734

DELIVERY NOTE #: IN120702

DELIVERY DATE: 19/04/2

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

14	ROLLTAINER 2 SIDED	0	0
15	SECURITAINER	0	0
16	TOTE BOX 400X600X400	0	0
17	NO MHE [HANDBALL]	0	0
18	HYPER CAGE	0	0
19	CHEP PALLET	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

S. Manacle

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