

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



Makro Northfields DC (M902) (10514 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 18/03/2024
External Order 4509508745
Invoice Number IN118925
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
425872	Wild Turkey American Honey	Liquor Runners DBN	1.0	Case 12 x 750	3 475.50	3 996.83	10.0 %	3 127.95	469.19	3 597.14
430354	Cinzano To Spitz	Liquor Runners DBN	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58
M5308138										
Booking date: 26.03.2024										
Time: 10:00 am										
Appointment: 690654										

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 MAKR0002 IN118925

Total (Excl)	3 55
Tax 15.00 %	53
Total (Incl)	4 08
Discount	
Total (Incl)	4 08

WAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOICE
PURCHASE ORDER #: M5308138
RECEIPT NUMBER#: 000057550 DELIVERY NOTE #: 118925 DELIVERY DATE: 26/03/2
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	RECEIVED	REJECTED
LINE	NUMBER			SIZE	ORDERED	ADVISED	
001	M0368344	10721059817506	WILD TURKEY AMERICAN HONEY 7	12	1	1	1
002	M0369980	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	1	1	1
RECEIPT TOTALS				ITEMS:	2	2	2

EQUIPMENT DELIVERED:				EQUIPMENT RETURNED:			
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			
04	ROLLTAINER 2 SIDED	0		0			
05	SECURITAINER	0		0			
06	TOTE BOX 400X600X400	0		0			
07	NO MHE [HANDBALL]	0		0			

WAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5308138

GLEN AN

RECEIPT NUMBER#: 000057550

DELIVERY DATE: 26/03/2

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

DELIVERY NOTE #: 118925

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

				<i>Not valid</i>
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE