

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 Riversands DC (M906) (10513)

Delivery Address:
Massmart Riversands DC
37 Century Boulevard
Riversands
2191

Postal Address:
Massstores (Pty) Ltd Trading as Makro
Private Bag X4
Sunninghill
2157

TAX INVOICE

Account Number MAKR0003
VAT Number 4300119155
Transaction Date 21/06/2024
External Order 4509702114
Invoice Number IN125378
Rep Name JHB 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 JHB	10.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	24 059.70	3 608.96	27 668.66
428933	Sky Infusion Passion Fruit	Liquor Runners JHB	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428476	Sky Infusion Raspberry	Liquor Runners JHB	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428453	Sky Infusion Cherry	Liquor Runners JHB	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428470	Sky Infusion Pineapple	Liquor Runners JHB	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428465	Sky Infusion Peach	Liquor Runners JHB	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
429945	Sky Infusion Blood Orange	Liquor Runners JHB	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60

M5335527
Booking date: 26.04.2024
Time: 09:30
Appointment: 711675

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 MAKR0003 IN125378

Total (Excl)	67 367.16
Tax 15.00 %	10 105.10
Total (Incl)	77 472.26
Discount	0.00
Total (Incl)	77 472.26

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: ME335527

DELIVERY NOTE #: 125378

DELIVERY DATE: 26/06/24

RECEIPT NUMBER#: 000118920

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECD REJECTED	TO ORD TO ADV
007	M0112403	20721059837501	SKYY INFUSION BLOOD ORANGE 7 12	3 3 3 0	0+ 0+
001	M0112420	00721059127509	SKYY VODKA 750ML	12 10 10 10 0	0+ 0+
002	M0112423	10721059647509	SKYY PASSION FRUIT 750ML	12 3 3 3 0	0+ 0+
003	M0112424	10721059637500	SKYY RASPBERRY 750ML	12 3 3 3 0	0+ 0+
004	M0112425	10721059657508	SKYY CHERRY 750ML	12 3 3 3 0	0+ 0+
005	M0112426	00721059697507	SKYY PINEAPPLE 750ML	12 3 3 3 0	0+ 0+
006	M0112427	10721059001189	SKYY PEACH 750ML	12 3 3 3 0	0+ 0+
RECEIPT TOTALS			ITEMS: 7	28 28 28 0	0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5335527

RECEIPT NUMBER#: 000118920

DELIVERY NOTE #: 125178

DELIVERY DATE: 26/06/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

04	ROLLTRAINER 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) SIGNATURE

Style 27/06/24

Thshuxeko

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