

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 2016/124267/07
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Makro Brackengate DC (M905) (10513)

Delivery Address:
Massmart Brackengate DC
Cnr Elbe Street & Rubicon Boulevard
Brackengate 2, Brackenfell South
Cape Town
7560

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

TAX INVOICE

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 04/12/2023
External Order 4509271252
Invoice Number IN110374
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	14.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	30 653.84	4 598.08	35 251.92
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
428476	Sky Infusion Raspberry	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
428453	Sky Infusion Cherry	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
423994	Aperol	Liquor Runners CPT	14.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	17 684.00	2 652.60	20 336.60
428470	Sky Infusion Pineapple	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
426022	Bulldog Gin	Liquor Runners CPT	5.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	7 564.70	1 134.71	8 699.41
427038	Bisquit & Dubouche VS	Liquor Runners CPT	6.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	14 134.41	2 120.16	16 254.57

M5276461
Delivery date: 11.12.2023
Time: 11:00 am
Appointment confirmation: 669153

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MAKR0005 IN110374

Received by		Total (Excl)	87 553.43
Date		Tax 15.00 %	13 133.03
		Total (Incl)	100 686.46
		Discount	0.00
Signed		Total (Incl)	100 686.46

LAD0002

MASSMART LOGISTICS SERVICES

11/12/23 17:15 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

MAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5276461

RECEIPT NUMBER#: 000411928

DELIVERY NOTE #: IN110374

DELIVERY DATE: 11/12/23

BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
008	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	6	6	6	0	0+	0+
007	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	5	5	5	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	14	14	14	0	0+	0+
002	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	2	2	2	0	0+	0+
003	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	2	2	2	0	0+	0+
004	M0105516	10721059657508	SKYY CHERRY 750ML	12	2	2	2	0	0+	0+
006	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	2	2	2	0	0+	0+
005	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	14	14	14	0	0+	0+
RECEIPT TOTALS		ITEMS: 8		47	47	47	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQT DESCRIPTION

QTY DELIVERED

QTY RETURNED

TYPE

01 SMALL PALLET 1.2MX1M

0

0

AD0002

MASSMART LOGISTICS SERVICES

11/12/23 17:15 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

URCHASE ORDER #: M5276461

BRACKEN FELL SOUTH

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COMMENTS

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	
08	HYPER CAGE	0	0	
09	CHEP PALLET	0	0	

1AD0002

MASSMART LOGISTICS SERVICES

11/12/23 17:15 3

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 04 BRACKENGATE DC

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DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

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COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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