

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 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 13/11/2023
External Order 4509221575
Invoice Number IN108271
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners CPT	38.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	83 203.29	12 480.49	95 683.78
428933	Skyy 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	Skyy 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	Skyy Infusion Cherry	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
423994	Aperol	Liquor Runners CPT	12.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	15 157.72	2 273.66	17 431.38
428470	Skyy Infusion Pineapple	Liquor Runners CPT	4.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	8 758.24	1 313.74	10 071.98
426022	Bulldog Gin	Liquor Runners CPT	1.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	1 512.94	226.94	1 739.88
423924	Espeon Reposado Tequila	Liquor Runners CPT	2.0	Case 06 x 750	2 684.90	3 087.63	12.0 %	4 725.42	708.81	5 434.23
428465	Skyy Infusion Peach	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
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	2 355.74	353.36	2 709.10
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	1.0	Case 06 x 750	4 027.47	4 631.59	12.0 %	3 544.17	531.63	4 075.80

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 MAKR0005 IN108271

Total (Excl) 134 584.44
Tax 15.00 % 20 187.67
Total (Incl) 154 772.11
Discount 0.00
Total (Incl) 154 772.11

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

Code **Item Description**
Rest of order currently out of stock
M5269588
Delivery date: 20.11.2023
Time: 11:00 am
Appointment confirmation: 663975

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Received by _____
Date _____
Signed _____

BANKING DETAILS:

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Payment Ref MAKR0005 IN108271

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Tax 15.00 %	20 187.67
Total (Incl)	154 772.11
Discount	0.00
Total (Incl)	154 772.11

MAD0002

MASSMART LOGISTICS SERVICES

20/11/23 16:17 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: MS269588

RECEIPT NUMBER#: 000410318

DELIVERY NOTE #: IN108271

DELIVERY DATE: 20/11/23

BRACKEN FELL SOUTH

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 RECVD REJECTED	TO ORD TO ADV
010	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6 1 1 1 0	0+ 0+ 0+
011	M0105509	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6 1 1 1 0	0+ 0+ 0+
007	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6 1 1 1 0	0+ 0+ 0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12 38 38 38 0	0+ 0+ 0+
002	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12 2 2 2 0	0+ 0+ 0+
003	M0105515	10721059637500	SKYY RASPBERRY 750ML	12 2 2 2 0	0+ 0+ 0+
004	M0105516	10721059657508	SKYY CHERRY 750ML	12 1 1 1 0	0+ 0+ 0+
006	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12 4 4 4 0	0+ 0+ 0+
009	M0105518	10721059001189	SKYY PEACH 750ML	12 2 2 2 0	0+ 0+ 0+
005	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6 12 12 12 0	0+ 0+ 0+
008	M0105525	10721059707517	ESPOJON REPOSADO TEQUILA 750	6 2 2 2 0	0+ 0+ 0+
RECEIPT TOTALS			ITEMS: 11	66 66 66 0 0+	0+

MAD0002

MASSMART LOGISTICS SERVICES

20/11/23 16:17 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

PURCHASE ORDER #: M5269588

RECEIPT NUMBER#: 000410318

DELIVERY NOTE #: IN108271

DELIVERY DATE: 20/11/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES

20/11/23 16:17 3

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5269588

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000410318

DELIVERY NOTE #: IN108271

DELIVERY DATE: 20/11/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Pet-lee *[Signature]*

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