

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 27/11/2023
External Order 4509255902
Invoice Number IN109593
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	Skyv Vodka 750 ml	Liquor Runners CPT	22.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	48 170.33	7 225.55	55 395.88
428933	Skyv Infusion Passion Fruit	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
428476	Skyv Infusion Raspberry	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	8.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	10 105.15	1 515.77	11 620.92
426022	Bulldog Gin	Liquor Runners CPT	2.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	3 025.88	453.88	3 479.76
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
428317	Glen Grant TMR Single Malt	Liquor Runners CPT	7.0	Case 12 x 750	3 827.64	4 401.79	10.0 %	24 114.13	3 617.12	27 731.25

Delivery date: 04.12.2023
Time: 10:00 am
Appointment confirmation: 667451

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 IN109593

Total (Excl) 103 929.02
Tax 15.00 % 15 589.34
Total (Incl) 119 518.36
Discount 0.00
Total (Incl) 119 518.36

MAD0002

MASSMART LOGISTICS SERVICES

04/12/23 15:25 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

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5274162

RECEIPT NUMBER#: 000411433

DELIVERY NOTE #: IN109593

DELIVERY DATE: 04/12/23

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
007	M0105505	00080432403051	GLEN GRANT MALT WHISKY 750ML	12	7	7	7	0	0+	0+
006	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	6	6	6	0	0+	0+
005	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	2	2	2	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	22	22	22	0	0+	0+
002	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	1	1	1	0	0+	0+
003	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1	0	0+	0+
004	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	8	8	8	0	0+	0+
RECEIPT TOTALS				ITEMS: 7		47	47	47	0	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01 SMALL PALLET 1.2MX1M

0

0

02 LARGE PALLET 2.2MX1M

0

0

MAD0002'

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *
04/12/23 15:25 2
COPY 2

FAC: 04 BRACKENGATE DC
WAREHOUSE: 01 BRACKENGATE DC
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5274162
RECEIPT NUMBER#: 000411433
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT
DELIVERY NOTE #: IN109593
BRACKENGATE 2
BRACKEN FELL SOUTH
DELIVERY DATE: 04/12/23

COMMENTS _____

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

