

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 SOUTH AFRICA

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

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

Account Number	MAKRO005
VAT Number	4300119155
Transaction Date	20/12/2024
External Order	4510092879
Invoice Number	IN143959
Rep Name	WC Key Accounts

is a registered National Distributor

78.16

20/12/2024 3:51:32 PM

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 20/12/2024
External Order 4510092879
Invoice Number IN143959
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
429945	Skyt Infusion Blood Orange	Liquor Runners CPT	4.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	9 196.15	1 379.42	10 575.57
M5397838										
Booking date: 03.01.2025										
Time: 10:00										
App: 761849										

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

REG. NO. RG004327

Received by _____

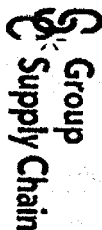
Date _____

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 IN143959

Total (Excl) ZAR	253 459.27
Tax 15.00 %	38 018.89
Total (Incl) ZAR	291 478.16
Discount	0.00
Total (Incl) ZAR	291 478.16



DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/0006805/07, Val No. 4300119155
Massmart House, 16 Pelletier Drive, Sunninghill
Ext 6, Sandton 2157



Keep it full. Keep it moving

[illegible]

Distribution Managers

Colour Xpressions 12/23

MAD0002

MASSMART LOGISTICS SERVICES

03/01/25 12:10 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 #: M5397838

RECEIPT NUMBER#: 000442333

DELIVERY NOTE #: 143959

DELIVERY DATE: 03/01/25

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
008	M0105487	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	4	4	4	0	0+	0+
012	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	23	23	23	0	0+	0+
013	M0105509	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	2	2	2	0	0+	0+
010	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	7	7	7	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	24	24	24	0	0+	0+
007	M0105513	10721059002278	SKYY VODKA 375ML	12	1	1	0	0	1-	1-
002	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	5	5	5	0	0+	0+
003	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	6	6	6	0	0+	0+
005	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	9	9	9	0	0+	0+
006	M0105518	10721059001189	SKYY PEACH 750ML	12	3	3	3	0	0+	0+
009	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	35	35	35	0	0+	0+
011	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	5	5	5	0	0+	0+
RECEIPT TOTALS		ITEMS: 12		124	124	123	0	1-	1-	

Give (1) N/stock

MAD0002

MASSMART LOGISTICS SERVICES

03/01/25 12:10 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

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5397838

RECEIPT NUMBER#: 000442333

DELIVERY NOTE #: 143959

DELIVERY DATE: 03/01/25

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	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 BLUE	0	0

MAD0002

MASSMART LOGISTICS SERVICES

03/01/25 12:10 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

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5397838

RECEIPT NUMBER#: 000442333

DELIVERY NOTE #: 143959

DELIVERY DATE: 03/01/25

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1450651 2025-01-04 00:42:54

LOAD SHEET Reference - LSID 235384, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: MASSMART BRACKENGATE DC		
Brief Description of Credit:					
Principal Customer Code: MAKR0005					

Doc. Date: 2024-12-20 Doc. Ref: IN143959CAM GRV: 000442333/1 Credit Type: Part Credit Invoice Amt: R 291478

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyvodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN143959CAM (1 Product Type)							1

Authorized by: _____
[date]

BOTTLE LOGIC

HOLDINGS

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7560

Massstores (Pty) Ltd

Postal Address:

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

Credit Note

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 06/01/2025
Credit Note No CR8114
Linked Invoice No IN143959
External Order 4510092879
Credit Reason Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 643.89	0.0 %	2 299.04	344.86	2 643.90

Wrong SKU.

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 CR8114

Total (Excl)	2 299.04
Tax 15.00 %	344.86
Total (Incl)	2 643.90
Discount	0.00
Total (Incl)	2 643.90