

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) (10514 SB)

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 Pellier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0006
VAT Number 4300119155
Transaction Date 20/12/2024
External Order 4510092882
Invoice Number IN143957
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packageing	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
425872	Wild Turkey American Honey	Liquor Runners CPT	4.0	Case 12 x 750	3 475.50	3 996.83	10.0 %	12 511.80	1 876.77	14 388.57
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	2.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	2 569.94	385.49	2 955.43
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	5.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	6 424.85	963.73	7 388.58
430354	Cinzano To Spritz	Liquor Runners CPT	44.0	Case 06 x 750	473.02	543.97	10.0 %	18 731.60	2 809.74	21 541.34
426805	Espolon Blanco Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 569.14	2 954.51	14.0 %	2 209.46	331.42	2 540.88
433438	Frangelico 750 ml (New)	Liquor Runners CPT	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60

M5397841

Booking date: 03.01.2024

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 MAKR0006 IN143957

Total (Excl) ZAR	45 054.26
Tax 15.00 %	6 758.14
Total (Incl) ZAR	51 812.40
Discount	0.00
Total (Incl) ZAR	51 812.40

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/01/25 12:09 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5397841

RECEIPT NUMBER#: 000442331

DELIVERY NOTE #: IN143957

DELIVERY DATE: 03/01/25

BRACKENGATE 2

BRACKEN FELL SOUTH

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

ORD	ITEM	PACK	=====	NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
006	M0105488	10664804000153	ESPOLON BLANCO TEQUILA 750ML	6	1 1 1 0 0+ 0+
001	M0105506	10721059817506	WILD TURKEY AMERICAN HONEY 7	12	4 4 4 0 0+ 0+
002	M0105519	06001398901607	CINZANO BIANCO VERMOUTH 750ML	12	2 2 2 0 0+ 0+
003	M0105520	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12	5 5 5 0 0+ 0+
004	M0105524	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	1 1 1 0 0+ 0+
005	M0106497	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	44 44 44 0 0+ 0+
RECEIPT TOTALS		ITEMS: 6	57	57	57 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/01/25 12:09 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5397841

RECEIPT NUMBER#: 000442331

DELIVERY NOTE #: IN143957

DELIVERY DATE: 03/01/25

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPAI)

BRACKENGATE 2

BRACKEN FELL SOUTH

COMMENTS

04	ROLLTRAINER 2 SIDED	0	0
05	SECURITRAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	7	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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