

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

18

Makro Brackengate DC (M905) (10513)

Delivery Address:
Massmart Brackengate DC
Cnr Elbe Street & Rubicon Boulevard
Brackengate 2, Brackenfall 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 02/10/2023
External Order 4509115783
Invoice Number IN104814
Rep Name

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	9.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	19 706.04	2 955.91	22 661.95
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	6.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	13 137.36	1 970.60	15 107.96
428476	Sky Infusion Raspberry	Liquor Runners CPT	7.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	15 326.92	2 299.04	17 625.96
428453	Sky Infusion Cherry	Liquor Runners CPT	7.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	15 326.92	2 299.04	17 625.96
423994	Aperol	Liquor Runners CPT	5.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	6 315.72	947.36	7 263.08
428470	Sky Infusion Pineapple	Liquor Runners CPT	7.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	15 326.92	2 299.04	17 625.96
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
423924	Espeon Reposado Tequila	Liquor Runners CPT	3.0	Case 06 x 750	2 684.90	3 087.63	12.0 %	7 088.13	1 063.22	8 151.35
428465	Sky Infusion Peach	Liquor Runners CPT	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 589.97
427038	Bisquit & Dubouche VS	Liquor Runners CPT	11.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	25 913.09	3 886.96	29 800.05
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	3.0	Case 06 x 750	4 027.47	4 631.59	12.0 %	10 632.52	1 594.88	12 227.40

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 IN104814

Received by		Total (Excl)	168 889.62
Date		Tax 15.00 %	25 333.46
		Total (Incl)	194 223.08
		Discount	0.00
Signed		Total (Incl)	194 223.08

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
429945	Skyy Infusion Blood Orange	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
428317	Glen Grant TMR Single Malt	Liquor Runners CPT	5.0	Case 12 x 750	3 827.64	4 401.79	10.0 %	17 224.38	2 583.66	19 808.04
Rest of order currently out of stock										
M5255504										
Delivery date: 09.10.2023										
Time: 10:00am										
Appointment confirmation: 653289										

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 IN104814

Total (Excl)	168 889.62
Tax 15.00 %	25 333.46
Total (Incl)	194 223.08
Discount	0.00
Total (Incl)	194 223.08

LAD000

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

09/10/23 18:05 1
COPY 2

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5255504

RECEIPT NUMBER: 000406371

DELIVERY NOTE #: 104814

DELIVERY DATE: 09/10/23

ENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
008	M0105487	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	2	2	2	0	0+	0+
009	M0105105	00080432403051	GLEN GRANT MALT WHISKY 750ML	12	5	5	5	0	0+	0+
013	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	11	11	11	0	0+	0+
014	M0105509	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	3	3	3	0	0+	0+
011	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	5	5	5	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	9	9	9	0	0+	0+
002	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	6	6	6	0	0+	0+
003	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	7	7	7	0	0+	0+
004	M0105516	10721059657508	SKYY CHERRY 750ML	12	7	7	7	0	0+	0+
005	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	7	7	7	0	0+	0+
006	M0105518	10721059001189	SKYY PEACH 750ML	12	5	5	5	0	0+	0+
010	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	5	5	5	0	0+	0+
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==						

7
MAD0002

MASSMART LOGISTICS SERVICES

09/10/23 18:05 3

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: MS255504

BRACKENGATE 2

RECEIPT NUMBER#: 000406371

DELIVERY NOTE #: 104814

DELIVERY DATE: 09/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

09 CHEP PALLET

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

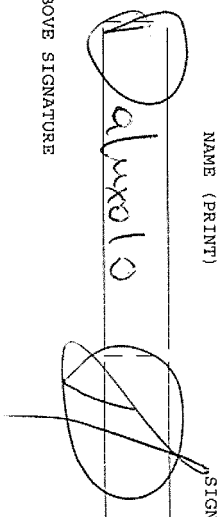
RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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09/10/23



THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE