

10/04/2024

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

Masstores (Pty) Ltd

Postal Address:
Masstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKRO005
VAT Number 4300119155
Transaction Date 02/04/2024
External Order 4509536648
Invoice Number IN119902
Rep Name WC Key Accounts

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	5.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	12 029.85	1 804.48	13 834.33
431409	Campari ZAZZ	Liquor Runners CPT	2.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	6 071.82	910.77	6 982.59
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59
428470	Sky Infusion Pineapple	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
426022	Bulldog Gin	Liquor Runners CPT	6.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	9 974.86	1 496.23	11 471.09
422467	Sky Vodka 375 ml	Liquor Runners CPT	1.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	1 190.76	178.61	1 369.37
427038	Bisquit & Dubouche VS	Liquor Runners CPT	21.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	53 630.46	8 044.57	61 675.03
429945	Sky Infusion Blood Orange	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

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

BANKING DETAILS: R6004327

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MAKRO005 IN119902

Received by _____
Date _____
Signed _____

Total (Excl)	93 903.01
Tax 15.00 %	14 085.46
Total (Incl)	107 988.47
Discount	0.00
Total (Incl)	107 988.47

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

TAX INVOICE

Account Number	MAKR0005
VAT Number	4300119155
Transaction Date	02/04/2024
External Order	4509536648
Invoice Number	IN119902
Rep Name	WC Key Accounts

Code MS312045
Item Description
Booking date: 08.04.2024
Time: 10:00 am
Appointment: 693659

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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is a registered National Distributor
REG. NO. RC004327

Received by		Total (Excl)	93 903.01
Date		Tax 15.00 %	14 085.46
		Total (Incl)	107 988.47
		Discount	0.00
Signed		Total (Incl)	107 988.47

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 IN119902

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: MS312045

BRACKENGATE 2

RECEIPT NUMBER#: 000420820

DELIVERY NOTE #: 119902

DELIVERY DATE: 08/04/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====	NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV
009	M0105487	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	1 1 1 0 0+ 0+
008	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	21 21 21 0 0+ 0+
006	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	6 6 6 0 0+ 0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	5 5 5 0 0+ 0+
007	M0105513	10721059002278	SKYY VODKA 375ML	12	1 1 1 0 0+ 0+
003	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	1 1 1 0 0+ 0+
005	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	2 2 2 0 0+ 0+
002	M0105521	06001810000567	CAMPARI BITTERS APERITIF 750	1	24 24 24 0 0+ 0+
004	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	1 1 1 0 0+ 0+
RECEIPT TOTALS				ITEMS: 9	62 62 62 0 0+ 0+

EQUIPMENT DELIVERED:

QTY	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

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

PURCHASE ORDER #: M5312045 BRACKENGATE 2

RECEIPT NUMBER#: 000420820 DELIVERY NOTE #: 119902 BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT DELIVERY DATE: 08/04/24

COMMENTS

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	

MAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5312045

RECEIPT NUMBER#: 000420820

DELIVERY NOTE #: 119902

DELIVERY DATE: 08/04/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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