

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

Bar Keeper Cape Town

Delivery Address:
103 Strand Street
Cape Town
8001

Bar Keeper (Pty) Ltd

Postal Address:
103 Strand Street
Cape Town
8001

TAX INVOICE

Account Number BAR221
VAT Number 4610278178
Transaction Date 27/12/2024
External Order Carla
Invoice Number IN144533
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Liquor Runners CPT	30	Case 06 x 750	981.18	1 128.36	10.0 %	883.07	132.46	1 015.53
430354	Cinzano To Spritz	Liquor Runners CPT	50	Case 06 x 750	473.02	543.97	10.0 %	2 128.59	319.29	2 447.88
433438	Frangelico 750 ml (New)	Liquor Runners CPT	30	Bottle 750 ml	241.35	277.56	10.0 %	651.65	97.75	749.40
423902	Grand Marnier Cordon Rouge	Liquor Runners CPT	30	Bottle 750 ml	533.53	613.56	10.0 %	1 440.53	216.08	1 656.61
428470	Skyr Infusion Pineapple	Liquor Runners CPT	30	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71

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 BAR221 IN144533

Total (Excl) ZAR	5 705.33
Tax 15.00 %	855.80
Total (Incl) ZAR	6 561.13
Discount	0.00
Total (Incl) ZAR	6 561.13

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5398231

BRACKENGATE 2

RECEIPT NUMBER#: 000442028

DELIVERY DATE: 30/12/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

DELIVERY NOTE #: IN144465C

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0105519	06001398901607	CINZANO BIANCO VERMOUTH 750M	12	1	1	1	0	0+	0+
003	M0105524	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	1	1	1	0	0+	0+
002	M0106497	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	7	7	7	0	0+	0+
RECEIPT TOTALS		ITEMS:		3	9	9	9	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET1.2MX1M	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

MAD0002

MASSMART LOGISTICS SERVICES

30/12/24 10:55 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

PURCHASE ORDER #: M5398231

RECEIPT NUMBER#: 000442028

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DELIVERY DATE: 30/12/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPAI

BRACKEN FELL SOUTH

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	1	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