

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 19/12/2024
External Order 4510085740
Invoice Number IN143743
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428476	Skyy Infusion Raspberry	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
428470	Skyy Infusion Pineapple	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
427038	Bisquit & Dubouche VS	Liquor Runners CPT	11.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	28 092.13	4 213.82	32 305.95
432924	Glen Grant Arboralis	Liquor Runners CPT	4.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	8 660.52	1 299.08	9 959.60
Rest of order out of stock										
MS3396486										

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

REG. NO. RC004327

BANKING DETAILS:

Received by _____
Date _____
Signed _____

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MAKR0005 IN143743

Total (Excl) ZAR	46 376.53
Tax 15.00 %	6 956.49
Total (Incl) ZAR	53 333.02
Discount	0.00
Total (Incl) ZAR	53 333.02

MAD0002

MASSMART LOGISTICS SERVICES

23/12/24 09:38 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 #: M5396486

RECEIPT NUMBER#: 000441784

DELIVERY NOTE #: 143743

DELIVERY DATE: 23/12/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==		
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
004	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	11	11	11	0	0+	0+
001	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1	0	0+	0+
003	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	3	3	3	0	0+	0+
005	M0119015	15024576000488	GLEN GRANT WHISKY ARBORALLIS	6	4	4	4	0	0+	0+
RECEIPT TOTALS			ITEMS:	4	19	19	19	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	ROLITAINER 2 SIDED	0	0
05	SECURITAINER	0	0

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

23/12/24 09:38 2
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COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

Nicole
MS

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