

... (Pty) Ltd
... South Africa, 7646

CAMPARI
GROUP
SOUTH AFRICA

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

Tops @ Erica (36021)
Delivery Address:
Erica Square Shopping Centre
Erica Drive
Belhar
7530

Postal Address:
Erica Square Shopping Centre
Erica Drive
Belhar
7530

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Code **Item Description**
428942 Skyy Vodka 750 ml
Collection by Marion
Wednesday 09.10.2024

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners CPT	5.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	10 693.20	1 603.98	12 297.18

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
TTS. NO. RG004327

TAX INVOICE
Account Number TOPDS135
VAT Number 4500280690
Transaction Date 08/10/2024
External Order Marion
Invoice Number IN134841
Rep Name Marion Birks

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 TOPDS135 IN134841

TOPS ERICA
GOODS RECEIVED
Tel: 021 100 3881
DATE: 09/10/2024
STORE CODE: 36021
GRV No: 101063
NAME (Print):
SIGN: YWS

Total (Excl) ZAR	10 693.20
Tax 15.00 %	
Total (Incl) ZAR	1 603.98
Discount	12 297.18
Total (Incl) ZAR	0.00

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 04/10/2024
External Order 4509905586
Invoice Number IN134509
Rep Name WIC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	36.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	86 614.92	12 992.24	99 607.16
481825	Courvoisier VS	Liquor Runners CPT	4.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	19 696.61	2 954.49	22 651.10
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
428476	Sky 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
428453	Sky Infusion Cherry	Liquor Runners CPT	4.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	9 623.88	1 443.58	11 067.46
423994	Aperol	Liquor Runners CPT	6.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	8 288.28	1 243.24	9 531.52
428470	Sky Infusion Pineapple	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
426022	Bulldog Gin	Liquor Runners CPT	13.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	21 612.19	3 241.83	24 854.02
423924	Espolon Reposado Tequila	Liquor Runners CPT	5.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	12 806.96	1 921.04	14 728.00
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
432924	Glen Grant Arboralis	Liquor Runners CPT	7.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	15 155.91	2 273.39	17 429.30

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

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 IN134509

Total (Excl) ZAR	182 207.42
Tax 15.00 %	27 331.12
Total (Incl) ZAR	209 538.54
Discount	0.00
Total (Incl) ZAR	209 538.54

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, 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 04/10/2024
External Order 4509905586
Invoice Number IN134509
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
M5366599										
Booking date: 09.10.2024										
Time: 10:00										
Appointment: 735176										

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

Received by		BANKING DETAILS 4327	Total (Excl) ZAR	182 207.42
Date		Account Name Bottle Logic Holdings (Pty) Ltd	Tax 15.00 %	27 331.12
		Bank Name Standard Bank	Total (Incl) ZAR	209 538.54
		Bank Account 272 549 541	Discount	0.00
		Branch Code 051 001		
Signed		Payment Ref MAKR0005 IN134509	Total (Incl) ZAR	209 538.54

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH

PURCHASE ORDER #: M5366599

RECEIPT NUMBER#: 000435547

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN133737

DELIVERY DATE: 09/10/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
014	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	4	4	4	0	0+	0+
021	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	13	13	13	0	0+	0+
013	M0105511	00721059127509	SKYY VODKA 750ML	12	36	36	36	0	0+	0+
019	M0105513	10721059002278	SKYY VODKA 375ML	12	1	1	1	0	0+	0+
015	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	1	1	1	0	0+	0+
016	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1	0	0+	0+
017	M0105516	10721059657508	SKYY CHERRY 750ML	12	4	4	4	0	0+	0+
018	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	1	1	1	0	0+	0+
020	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	6	6	6	0	0+	0+
022	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	5	5	5	0	0+	0+
023	M0119015	15024576000488	GLEN GRANT ARBORALIS WHISKY	6	7	7	7	0	0+	0+
RECEIPT TOTALS				ITEMS: 11	79	79	79	0	0+	0+

MAD0002

MASSMART LOGISTICS SERVICES

09/10/24 12:32 3

* 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 #: M5366599

RECEIPT NUMBER#: 000435547

DELIVERY NOTE #: IN133737

DELIVERY DATE: 09/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

1msmrvd 9/10/24

msmrvd

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