

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) (10514 SB)

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 MAKR0006
VAT Number 4300119155
Transaction Date 06/05/2024
External Order 4509610504
Invoice Number IN122109
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
425872	Wild Turkey American Honey	Liquor Runners CPT	1.0	Case 12 x 750	3 475.50	3 996.83	10.0 %	3 127.95	469.19	3 597.14
423083	Glen Grant 10Yr	Liquor Runners CPT	3.0	Case 06 x 750	2 974.83	3 421.06	10.0 %	8 032.05	1 204.81	9 236.86
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
430354	Cinzano To Spritz	Liquor Runners CPT	10.0	Case 06 x 750	473.02	543.97	10.0 %	4 257.18	638.58	4 895.76
423184	Frangelico 750 ml	Liquor Runners CPT	2.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	5 213.22	781.98	5 995.20

M5322120

Booking date: 10.05.2024

Time: 08:00 am

Appointment: 701719

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

REG. NO. RG004327

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MAKR0006 IN122109

Received by		Total (Excl)	21 915.37
Date		Tax 15.00 %	3 287.31
		Total (Incl)	25 202.68
		Discount	0.00
Signed		Total (Incl)	25 202.68

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5322120

DELIVERY NOTE #: 122103

DELIVERY DATE: 10/05/24

RECEIPT NUMBER#: 000423590

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECDV VARIANCE==				
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECDV	REJECTED	TO ORD	TO ADV	
002	M0105503	08000432620878	GLEN GRANT 10YO MALT WHISKY	6	3	3	3	0	0+	0+	
001	M0105506	10721059817506	WILD TURKEY AMERICAN HONEY 7	12	1	1	1	0	0+	0+	
003	M0105520	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12	1	1	1	0	0+	0+	
005	M0105524	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	2	2	2	0	0+	0+	
004	M0106497	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	10	10	10	0	0+	0+	
RECEIPT TOTALS			ITEMS:		5	17	17	17	0	0+	0+

EQUIPMENT DELIVERED:									
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED						
TYPE									
01	SMALL PALLET 1.2MX1M	0	0						
02	LARGE PALLET 2.2MX1M	0	0						
03	FURNIBOX	0	0						
04	ROLLTAINER 2 SIDED	0	0						

MAD0002

MASSMART LOGISTICS SERVICES

10/05/24 10:16 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5322120

BRACKENGATE 2

RECEIPT NUMBER#: 000423590

DELIVERY NOTE #: 122103

DELIVERY DATE: 10/05/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

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

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