

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 28/12/2023
External Order 4509327308
Invoice Number IN113135
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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428942 Skyv Vodka 750 ml

Liquor Runners CPT

3.0 Case 12 x 750

2 546.00

2 927.90

14.0 %

6 568.68

985.30

7 553.98

M5284282

Delivery date: 05.01.2024

Time: 13:00 pm

Appointment confirmation: 673830

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 MAKR0005 IN113135

Total (Excl)

6 568.68

Tax 15.00 %

985.30

Total (Incl)

7 553.98

Discount

0.00

Total (Incl)

7 553.98

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5284282

RECEIPT NUMBER#: 000413758

DELIVERY NOTE #: IN113135

DELIVERY DATE: 09/01/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECD REJECTED TO ORD TO ADV
001	M0105511	00721059127509	SKYY VODKA 750ML	12 3 3 3 0 0+ 0+
RECEIPT TOTALS		ITEMS:	1	3 3 3 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	
05	SECURITAINER	0	0	
06	TOTE BOX 400X600X400	0	0	
07	NO MHE (HANDBALL)	0	0	
08	HYPER CAGE	0	0	

* 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 #: M5284282

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BRAKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

09	CHEP PALLET	0	0
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ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE		NAME (PRINT)	SIGNATURE
				Pat-Lee	

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