

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:
Masstores (Pty) Ltd Trading as Makro
16 Pellier Drive
Sunninghill
Sandton

TAX INVOICE
Account Number MAKR0005
VAT Number 4300119155
Transaction Date 20/11/2024
External Order 4510023715
Invoice Number IN139602
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	8.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	19 247.76	2 887.16	22 134.92
481825	Couvoisier VS	Liquor Runners CPT	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77
431409	Campani ZA22	Liquor Runners CPT	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
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	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
423994	Aperol	Liquor Runners CPT	24.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	33 153.11	4 972.97	38 126.08
423924	Espolon Reposado Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	2 561.39	384.21	2 945.60
428465	Sky Infusion Peach	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
427038	Bisquit & Dubouche VS	Liquor Runners CPT	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81
429945	Sky Infusion Blood Orange	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

Liquor Runner Cape Town (Pty) Ltd

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 IN139602

Total (Excl) ZAR 82 465.80
Tax 15.00 % 12 369.89
Total (Incl) ZAR 94 835.69
Discount 0.00

Total (Incl) ZAR 94 835.69

5

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
M5386045										
Booking date: 22.11.2024										
Time: 08:00										
Appointment: 750002										

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

Received by		Total (Excl) ZAR	82 465.80
Date		Tax 15.00 %	12 369.89
		Total (Incl) ZAR	94 835.69
		Discount	0.00
Signed		Total (Incl) ZAR	94 835.69

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 IN139602

MAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5386045

RECEIPT NUMBER#: 000439555

DELIVERY NOTE #: 139602

DELIVERY DATE: 22/11/24

BRACKEN FELL SOUTH

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 RECDV REJECTED TO ORD TO ADV
002	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	1 1 1 0 0+ 0+
011	M0105487	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	1 1 1 0 0+ 0+
010	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	2 2 2 0 0+ 0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	8 8 8 0 0+ 0+
004	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	2 2 2 0 0+ 0+
005	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	1 1 1 0 0+ 0+
006	M0105516	10721059657508	SKYY CHERRY 750ML	12	1 1 1 0 0+ 0+
009	M0105518	10721059001189	SKYY PEACH 750ML	12	1 1 1 0 0+ 0+
003	M0105521	06001810000567	CAMPARI BITTERS APERITIF 750	12	1 1 1 0 0+ 0+
007	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	24 24 24 0 0+ 0+
008	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1 1 1 0 0+ 0+
RECEIPT TOTALS		ITEMS: 11	43	43	43 0 0+ 0+

1AD0002

MASSMART LOGISTICS SERVICES

22/11/24 11:10 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

MAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5386045

RECEIPT NUMBER#: 000439555

DELIVERY NOTE #: 139602

DELIVERY DATE: 22/11/24

BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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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

07 NO MHE (HANDBALL)

0 0

08 HYPER CAGE

0 0

09 CHEP PALLET BLUE

0 0

1AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

22/11/24 11:10 3
COPY 2

MAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5386045

RECEIPT NUMBER#: 000439555

DELIVERY NOTE #: 139602

DELIVERY DATE: 22/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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