

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 26/09/2023
External Order 4509102732
Invoice Number IN104130
Rep Name

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	63.0	Case 12 x 750 ✓	2 546.00	2 927.90	14.0 %	137 942.30	20 691.35	158 633.65
431409	Campari ZA22	Liquor Runners CPT	2.0	Case 12 x 750 ✓	3 228.00	3 712.20	10.0 %	5 810.40	871.56	6 681.96
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	5.0	Case 12 x 750 ✓	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 589.97
428476	Sky Infusion Raspberry	Liquor Runners CPT	12.0	Case 12 x 750 ✓	2 546.00	2 927.90	14.0 %	26 274.72	3 941.21	30 215.93
428453	Sky Infusion Cherry	Liquor Runners CPT	8.0	Case 12 x 750 ✓	2 546.00	2 927.90	14.0 %	17 516.48	2 627.47	20 143.95
423994	Aperol	Liquor Runners CPT	11.0	Case 06 x 750 ✓	1 468.77	1 689.09	10.0 %	14 540.84	2 181.13	16 721.97
428470	Sky Infusion Pineapple	Liquor Runners CPT	11.0	Case 12 x 750 ✓	2 546.00	2 927.90	14.0 %	24 085.16	3 612.77	27 697.93
426022	Bulldog Gin	Liquor Runners CPT	4.0	Case 06 x 750 ✓	1 759.23	2 023.12	14.0 %	6 051.76	907.76	6 959.52
423924	Espolon Reposado Tequila	Liquor Runners CPT	4.0	Case 06 x 750 ✓	2 684.90	3 087.63	12.0 %	9 450.84	1 417.63	10 868.47
428465	Sky Infusion Peach	Liquor Runners CPT	6.0	Case 12 x 750 ✓	2 546.00	2 927.90	14.0 %	13 137.36	1 970.60	15 107.96
422467	Sky Vodka 375 ml	Liquor Runners CPT	2.0	Case 12 x 375 ✓	1 272.18	1 463.01	10.0 %	2 289.92	343.49	2 633.41

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 IN104130

Total (Excl) 324 553.93

Tax 15.00 % 48 683.10

Total (Incl) 373 237.03

Discount 0.00

Total (Incl) 373 237.03

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427038	Bisquit & Dubouche VS	Liquor Runners CPT	17.0	Case 06 x 750 ✓	2 676.97	3 078.52	12.0 %	40 047.50	6 007.13	46 054.63
428317	Glen Grant TMR Single Malt	Liquor Runners CPT	5.0	Case 12 x 750 ✓	3 827.64	4 401.79	14.0 %	16 458.85	2 468.83	18 927.68
M5253633										
Delivery date: 02.10.2023										
Time: 12:00pm										
Appointment confirmation: #651542										

Received by _____
Date _____
Signed _____

BANKING DETAILS:

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Bank Name Standard Bank
Bank Account 272 549 541
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Total (Excl) 324 553.93
Tax 15.00 % 48 683.10
Total (Incl) 373 237.03
Discount 0.00
Total (Incl) 373 237.03

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5253633

BRACKENGATE 2
BRACKEN FELL SOUTH

RECEIPT NUMBER: 000405817

DELIVERY NOTE #: 104130

DELIVERY DATE: 02/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECD REJECTED TO ORD TO ADV
013	M0105505	00080432403051	GLEN GRANT MALT WHISKY 750ML	12 5 5 5 ✓ 0 0+ 0+
012	M0105508	13700637900677	BISQUIT & DOBOUCHE VS COGNAC	6 17 17 17 ✓ 0 0+ 0+
008	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6 4 4 4 ✓ 0 0+ 0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12 63 63 63 ✓ 0 0+ 0+
011	M0105513	10721059002278	SKYY VODKA 375ML	12 2 2 2 ✓ 0 0+ 0+
003	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12 5 5 5 ✓ 0 0+ 0+
004	M0105515	10721059637500	SKYY RASPBERRY 750ML	12 12 12 12 ✓ 0 0+ 0+
005	M0105516	10721059657508	SKYY CHERRY 750ML	12 8 8 8 ✓ 0 0+ 0+
007	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12 11 11 11 ✓ 0 0+ 0+
010	M0105518	10721059001189	SKYY PEACH 750ML	12 6 6 6 ✓ 0 0+ 0+
002	M0105521	06001810000567	CAMPARI BITTERS APERITIF 750	1 24 24 24 ✓ 0 0+ 0+
006	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6 11 11 11 ✓ 0 0+ 0+
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==

* 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 #: M5253633

RECEIPT NUMBER#: 000405817

DELIVERY NOTE #: 104130

DELIVERY DATE: 02/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
009	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA	750	6	4	4	4 ✓	0	0+
RECEIPT TOTALS				ITEMS: 13		172	172	172	0	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	TYPE	QTY DELIVERED	QTY RETURNED
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

PURCHASE ORDER #: M5253633 RECEIPT NUMBER#: 000405817 DELIVERY NOTE #: 104130 BRACKENGATE 2
BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT DELIVERY DATE: 02/10/23

COMMENTS

09 CHEEP PALLET 0 0

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

THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE