

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

TAX INVOICE

Account Number	MAKR0005
VAT Number	4300119155
Transaction Date	12/11/2024
External Order	4510009041
Invoice Number	IN138437
Rep Name	WC 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	13.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	31 277.61	4 691.64	35 969.25
431409	Campari 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	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	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	12.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	16 576.55	2 486.48	19 063.03
428470	Sky Infusion Pineapple	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
423924	Esplon 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	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

Received by

Date _____

BANKING DETAILS: 000012377

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	MAKR0005 IN138437

Signed

Total (Excl) ZAR	70 441.11
Tax 15.00 %	10 566.18
Total (Incl) ZAR	81 007.29
Discount	0.00
Total (Incl) ZAR	81 007.29

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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 12/11/2024
External Order 4510009041
Invoice Number IN138437
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
M5383469										
Booking date: 15.11.2024										
Time: 10:00										
Appointment: 747275										

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 IN138437

Total (Excl) ZAR 70 441.11
Tax 15.00 % 10 566.18
Total (Incl) ZAR 81 007.29
Discount 0.00

Total (Incl) ZAR 81 007.29

MAD00002

MASSMART LOGISTICS SERVICES

15/11/24 16:25 1

* 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 #: M5383469

RECEIPT NUMBER#: 000438964

DELIVERY NOTE #: IN138437

DELIVERY DATE: 15/11/24

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	RCVD	REJECTED	TO ORD	TO ADV
010	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	1	1	1	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	13	13	13	0	0+	0+
003	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	1	1	1	0	0+	0+
004	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1	0	0+	0+
005	M0105516	10721059657508	SKYY CHERRY 750ML	12	1	1	1	0	0+	0+
007	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	2	2	2	0	0+	0+
009	M0105518	10721059001189	SKYY PEACH 750ML	12	1	1	1	0	0+	0+
002	M0105521	06001810000567	CAMPARI BITTERS APERITIF 750	12	1	1	1	0	0+	0+
006	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	12	12	12	0	0+	0+
008	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1	0	0+	0+
RECEIPT TOTALS			ITEMS: 10	34	34	34	0	0+	0+	0+

EQUIPMENT DELIVERED:

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

15/11/24 16:25 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5383469

RECEIPT NUMBER#: 000438964

DELIVERY NOTE #: IN138437

DELIVERY DATE: 15/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

15/11/24 16:25 3
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5383469

RECEIPT NUMBER#: 000438964

DELIVERY NOTE #: IN138437

DELIVERY DATE: 15/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

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RECEIVING CLERK:
NAME (PRINT) SIGNATURE

<i>Dele</i>	
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE