

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 23/09/2024
External Order 4509899701
Invoice Number IN133408
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	14.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	33 683.58	5 052.54	38 736.12
481825	Courvoisier VS	Liquor Runners CPT	5.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	24 620.76	3 693.11	28 313.87
428476	Sky Infusion Raspberry	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
423994	Aperol	Liquor Runners CPT	6.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	8 288.28	1 243.24	9 531.52
428470	Sky Infusion Pineapple	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
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04

M5365308
Booking date: 27.09.2024
Time: 10:00
Appointment: 731360

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 IN133408

Total (Excl) ZAR	77 922.74
Tax 15.00 %	11 688.41
Total (Incl) ZAR	89 611.15
Discount	0.00
Total (Incl) ZAR	89 611.15

* 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 #: M5365308

RECEIPT NUMBER#: 000434565

DELIVERY NOTE #: IN133406

DELIVERY DATE: 27/09/24

BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECYD VARIANCE==				
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	
002	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	5	5	5	0	0+	0+	
006	M0105509	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1	1	1	0	0+	0+	
001	M0105511	00721059127509	SKYY VODKA 750ML	12	14	14	14	0	0+	0+	
003	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	2	2	2	0	0+	0+	
005	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	1	1	1	0	0+	0+	
004	M0105522	10721059001318	APEROL APERITTIVO LIQUEUR 750	6	6	6	6	0	0+	0+	
RECEIPT TOTALS				ITEMS:	6	29	29	29	0	0+	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0

MAD0002

MASSMART LOGISTICS SERVICES

27/09/24 11:13 2

* 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 #: M5365308

RECEIPT NUMBER#: 000434565

DELIVERY NOTE #: IN133406

DELIVERY DATE: 27/09/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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	4	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