

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 06/05/2024
External Order 4509610503
Invoice Number IN122108
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	11.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	26 465.67	3 969.85	30 435.52
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
423994	Aperol	Liquor Runners CPT	7.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	9 669.66	1 450.45	11 120.11
428470	Sky Infusion Pineapple	Liquor Runners CPT	6.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	14 435.82	2 165.37	16 601.19
426022	Bulldog Gin	Liquor Runners CPT	7.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	11 637.33	1 745.60	13 382.93
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
427038	Bisquit & Dubouche VS	Liquor Runners CPT	6.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	15 322.99	2 298.45	17 621.44

M5322118

Booking date: 10.05.2024

Time: 08:00 am

Appointment: 701719

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

Received by _____
Date _____

REG. NO.

REG. NO. 20004307

REG. NO. 20004307

BANKING DETAILS:

Bank Name Bottle Logic Holdings (Pty) Ltd
Bank Account Standard Bank
Branch Code 272 549 541
Payment Ref 051 001
MAKR0005 IN122108

Signed _____

Total (Excl)	87 310.77
Tax 15.00 %	13 096.62
Total (Incl)	100 407.39
Discount	0.00
Total (Incl)	100 407.39

MAD0002

MASSMART LOGISTICS SERVICES

10/05/24 10:16 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

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5322118

RECEIPT NUMBER#: 000423589

DELIVERY NOTE #: 123456

DELIVERY DATE: 10/05/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

MASSMART LOGISTICS SERVICES
10/05/24 10:16 1
COPY 2

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECD REJECTED TO ORD TO ADV
008	M0105508	BISQUIT & DUBOUCHE VS COGNAC	6	6 6 6 0 0+ 0+
006	M0105510	BULLDOG LONDON DRY GIN 750ML	6	7 7 7 0 0+ 0+
001	M0105511	SKYY VODKA 750ML	12	11 11 11 0 0+ 0+
002	M0105514	SKYY PASSION FRUIT 750ML	12	2 2 2 0 0+ 0+
003	M0105515	SKYY RASPBERRY 750ML	12	1 1 1 0 0+ 0+
005	M0105517	SKYY PINEAPPLE 750ML	12	6 6 6 0 0+ 0+
004	M0105522	APEROL APERITIVO LIQUEUR 750	6	7 7 7 0 0+ 0+
007	M0105525	ESPOLON REPOSADO TEQUILA 750	6	1 1 1 0 0+ 0+
RECEIPT TOTALS		ITEMS:	8	41 41 41 0 0+ 0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01 SMALL PALLET 1.2MX1M

0

0

MAD0002

MASSMART LOGISTICS SERVICES

10/05/24 10:16 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

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COMMENTS

02	LARGE PALLET 2.2MX1M	0	0
03	FURNITBOX	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	1	0

MAD0002

MASSMART LOGISTICS SERVICES

10/05/24 10:16 3

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COMMENTS

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

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