

20/05/2024

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 2016/12426107
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

Masstores (Pty) Ltd
Postal Address:
Masstores (Pty) Ltd Trading as Makro
16 Peliter Drive
Sunninghill
Sandton

TAX INVOICE
Account Number MAKR0005
VAT Number 4300119155
Transaction Date 20/05/2024
External Order 4509638597
Invoice Number IN122998
Rep Name WC Key Accounts

Code Item Description
428942 Sky Vodka 750 ml
428453 Sky Infusion Cherry
426022 Bulldog Gin
427038 Bisquit & Dubouche VS
M5326226
Booking date: 24.05.2024
Time: 10:00 am
Appointment: 704568

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
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 Runners CPT	3.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	4 987.43	748.11	5 735.54
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
REG. NO. RG004327

FYV E21 FS
FYV ELKON

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 IN122998

Total (Excl)	17 165.14
Tax 15.00 %	2 574.77
Total (Incl)	19 739.91
Discount	0.00
Total (Incl)	19 739.91

MAD0002 ,

MASSMART LOGISTICS SERVICES

24/05/24 11:09 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5326226

DELIVERY NOTE #: 122998

BRACKENGATE 2
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000424674

DELIVERY DATE: 24/05/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECD REJECTED TO ORD TO ADV
004	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	1 1 1 0 0+ 0+
003	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	3 3 3 0 0+ 0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	3 3 3 0 0+ 0+
002	M0105516	10721059657508	SKYY CHERRY 750ML	12	1 1 1 0 0+ 0+
RECEIPT TOTALS			ITEMS:	4	8 8 8 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET.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

MAD0002

MASSMART LOGISTICS SERVICES

24/05/24 11:09 2

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BRACKEN FIELD SOUTH

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DELIVERY DATE: 24/05/24

COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	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