

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 09/04/2024
External Order 4509550946
Invoice Number IN120334
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	36.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	86 614.92	12 992.24	99 607.16
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
426022	Bulldog Gin	Liquor Runners CPT	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
423924	Espon 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
422467	Sky Vodka 375 ml	Liquor Runners CPT	1.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	1 150.76	178.61	1 369.37
427038	Bisquit & Dubouche VS	Liquor Runners CPT	3.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	7 661.49	1 149.22	8 810.71
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	2.0	Case 06 x 750	4 269.12	4 909.49	10.0 %	7 684.41	1 152.66	8 837.07

M5314201
Booking date: 12.04.2024
Time: 12:00pm
Appointment:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Received by _____
Date _____
Signed _____

BANKING DETAILS: REF NO. PCCM027
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MAKR0005 IN120334

Total (Excl)	109 781.42
Tax 15.00 %	16 467.21
Total (Incl)	126 248.63
Discount	0.00
Total (Incl)	126 248.63

★ SUPPLIER GOODS RECEIVED NOTE ★

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5314201

BRACKENGATE 2

RECEIPT NUMBER#: 000421296

DELIVERY NOTE #: IN120334

DELIVERY DATE: 12/04/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
006	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	3	3	3 ✓	0	0+	0+
007	M0105509	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	2	2	2 ✓	0	0+	0+
003	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	1	1	1 ✓	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	36	36	36 ✓	0	0+	0+
005	M0105513	10721059002278	SKYY VODKA 375ML	12	1	1	1 ✓	0	0+	0+
002	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	1	1	1 ✓	0	0+	0+
004	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1 ✓	0	0+	0+
RECEIPT TOTALS		ITEMS: 7		45	45	45	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0

MAD00002

MASSMART LOGISTICS SERVICES

12/04/24 14:37 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

PURCHASE ORDER #: M5314201

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000421296

DELIVERY NOTE #: IN120334

DELIVERY DATE: 12/04/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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
09	CHEP PALLET	1	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 #: MS314201

BRACKENGATE 2
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000421296

DELIVERY NOTE #: IN120334

DELIVERY DATE: 12/04/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

<i>John</i>	<i>[Signature]</i>	<i>12/04/24</i>	<i>[Signature]</i>
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE