

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 28/05/2024
External Order 4509653395
Invoice Number IN123619
Rep Name W/C Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	4.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	9 623.88	1 443.58	11 067.46
481825	Courvoisier VS	Liquor Runners CPT	2.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55
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	3.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	4 987.43	748.11	5 735.54
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	11.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	28 092.14	4 213.82	32 305.96
429945	Sky Infusion Blood Orange	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

M5328083
Booking date: 31.05.2024
Time: 12:00
Appointment: 706054

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

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 IN123619

Total (Excl)	59 769.66
Tax 15.00 %	8 965.46
Total (Incl)	68 735.12
Discount	0.00
Total (Incl)	68 735.12

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5328083

RECEIPT NUMBER#: 000425293

DELIVERY NOTE #: 123619

DELIVERY DATE: 31/05/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED	RECV'D	REJECTED	TO ORD TO ADV
002	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	2	2	2	0 0+ 0+
007	M0105487	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	1	1	1	0 0+ 0+
006	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	11	11	11	0 0+ 0+
004	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	3	3	3	0 0+ 0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	4	4	4	0 0+ 0+
003	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	1	1	1	0 0+ 0+
005	M0105518	10721059001189	SKYY PEACH 750ML	12	1	1	1	0 0+ 0+
RECEIPT TOTALS				ITEMS: 7	23	23	23	0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0

FAC: 04 BRACKENGATE DC
WAREHOUSE: 01 BRACKENGATE DC
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH

PURCHASE ORDER #: M5328083
RECEIPT NUMBER#: 000425293
DELIVERY NOTE #: 123619
DELIVERY DATE: 31/05/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	1	0

MAD0002

MASSMART LOGISTICS SERVICES

31/05/24 15:03 3

* 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 #: MS328083

RECEIPT NUMBER#: 000425293

DELIVERY NOTE #: 123619

DELIVERY DATE: 31/05/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE
				MS	MS

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