

5/04/24/1040

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 27/06/2024
External Order 4509717139
Invoice Number IN126054
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	9.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	21 653.73	3 248.06	24 901.79
428476	Skyy Infusion Raspberry	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
428453	Skyy Infusion Cherry	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
428470	Skyy Infusion Pineapple	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
428465	Skyy Infusion Peach	Liquor Runners CPT	5.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	12 029.85	1 804.48	13 834.33
429945	Skyy Infusion Blood Orange	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

M5337906

Booking date: 05.07.2024

Time: 10:00

Appointment: 713335

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

REG NO 1000000007

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 IN126054

Total (Excl)	101 050.74
Tax 15.00 %	15 157.61
Total (Incl)	116 208.35
Discount	0.00
Total (Incl)	116 208.35

* 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 #: M5337906

DELIVERY NOTE #: 126054

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000428124

DELIVERY DATE: 05/07/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
006	M0105487	20721059837501	SKYY INFUSION BLOOD ORANGE	7	12	2	2	2	0	0+ 0+
001	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	9	9	9	9	0	0+ 0+
002	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	6	6	6	6	0	0+ 0+
003	M0105516	10721059657508	SKYY CHERRY 750ML	12	6	6	6	6	0	0+ 0+
004	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	14	14	14	14	0	0+ 0+
005	M0105518	10721059001189	SKYY PEACH 750ML	12	5	5	5	5	0	0+ 0+

RECEIPT TOTALS ITEMS: 6 42 42 42 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0

05/07/24 15:24 2

COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL SOUTH

DELIVERY DATE: 05/07/24

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	DATE
NAME (PRINT)	SIGNATURE	

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

SIGNATURE

RECEIVING CLERK:	
NAME (PRINT)	Red
SIGNATURE	