

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 11/12/2023
External Order 4509290596
Invoice Number IN111118
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	23.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	50 369.89	7 553.98	57 913.87
428476	Sky Infusion Raspberry	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428453	Sky Infusion Cherry	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
423994	Aperol	Liquor Runners CPT	20.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	25 262.86	3 789.43	29 052.29
428470	Sky Infusion Pineapple	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
426022	Bulldog Gin	Liquor Runners CPT	1.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	1 512.94	226.94	1 739.88
423924	Espolon Reposado Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 684.90	3 087.63	12.0 %	2 362.71	354.41	2 717.12
428465	Sky Infusion Peach	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
427038	Bisquit & Dubouche VS	Liquor Runners CPT	5.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	11 778.68	1 766.80	13 545.48
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	1.0	Case 06 x 750	4 027.47	4 631.59	12.0 %	3 544.17	531.63	4 075.80

REG. NO. POC00007

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 IN111118

Total (Excl) 105 769.05

Tax 15.00 % 15 865.35

Total (Incl) 121 634.40

Discount 0.00

Total (Incl) 121 634.40

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH

PURCHASE ORDER #: M5278936

RECEIPT NUMBER#: 000412422

DELIVERY NOTE #: IN111118

DELIVERY DATE: 18/12/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
009	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6 5 5 5 0 0	0+ 0+
010	M0105509	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6 1 1 1 0 0	0+ 0+
006	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6 1 1 1 0 0	0+ 0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12 23 23 23 0 0	0+ 0+
002	M0105515	10721059637500	SKYY RASPBERRY 750ML	12 1 1 1 0 0	0+ 0+
003	M0105516	10721059657508	SKYY CHERRY 750ML	12 1 1 1 0 0	0+ 0+
005	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12 2 2 2 0 0	0+ 0+
008	M0105518	10721059001189	SKYY PEACH 750ML	12 1 1 1 0 0	0+ 0+
004	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6 20 20 20 0 0	0+ 0+
007	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6 1 1 1 0 0	0+ 0+
RECEIPT TOTALS			ITEMS: 10	56 56 56 0 0	0+ 0+

EQUIPMENT DELIVERED:

MAD0002

MASSMART LOGISTICS SERVICES

18/12/23 11:42 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

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COMMENTS

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

