

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 28/02/2024
External Order 4509463305
Invoice Number IN117596
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426022	Bulldog Gin	Liquor Runners CPT	1.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 820.81
M5302254										

Booking date: 04.03.2024
Time: 10:00 am
Appointment confirmation: 685857

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 IN117596

Total (Excl)	1 583.31
Tax 15.00 %	237.50
Total (Incl)	1 820.81
Discount	0.00
Total (Incl)	1 820.81

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

URCHASE ORDER #: M5302254

RECEIPT NUMBER#: 000417984

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: 117596

DELIVERY DATE: 04/03/24

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	1	1	1	0	0+	0+
RECEIPT TOTALS				ITEMS:	1	1	1	1	0	0+

EQUIPMENT DELIVERED:			QTY DELIVERED		QTY RETURNED	
EQT	DESCRIPTION	TYPE				
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	

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/24 11:34 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5302254

RECEIPT NUMBER#: 000417984

DELIVERY NOTE #: 117596

DELIVERY DATE: 04/03/24

BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

09 CHEP PALLET

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



