

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) (10514 SB)

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 MAKR0006
VAT Number 4300119155
Transaction Date 09/04/2024
External Order 4509560947
Invoice Number IN120335
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	2.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	2 569.94	385.49	2 955.43
428234	Glen Grant 12Yr	Liquor Runners CPT	1.0	Case 06 x 750	3 807.48	4 378.60	10.0 %	3 426.73	514.01	3 940.74
430354	Cinzano To Spritz	Liquor Runners CPT	3.0	Case 06 x 750	473.02	543.97	10.0 %	1 277.15	191.57	1 468.72
423268	Frangelico 375 ml	Liquor Runners CPT	1.0	Case 12 x 375	1 468.85	1 689.18	10.0 %	1 321.96	198.29	1 520.25

M5314203

Booking date: 12.04.2024

Time: 12:00pm

Appointment: 695369

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

REG. NO. R0004327

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 MAKR0006 IN120335

Total (Excl)	8 595.78
Tax 15.00 %	1 289.36
Total (Incl)	9 885.14
Discount	0.00
Total (Incl)	9 885.14

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5314203

BRACKENGATE 2

RECEIPT NUMBER#: 000421297

DELIVERY NOTE #: 120335

DELIVERY DATE: 12/04/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV	REJECTED	TO ORD	TO ADV
002	M0105504	08000040630290	GLEN GRANT 12YO MALT WHISKY	6	1	1	1 ✓	0	0+	0+
001	M0105520	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12	2	2	2 ✓	0	0+	0+
004	M0105523	28004160681402	FRANGELICO HAZELNUT LIQUEUR	12	1	1	1 ✓	0	0+	0+
003	M0106497	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	3	3	3 ✓	0	0+	0+
RECEIPT TOTALS			ITEMS:	4	7	7	7	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

MAD0002

MASSMART LOGISTICS SERVICES

12/04/24 14:36 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5314203

BRACKENGATE 2
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000421297

DELIVERY NOTE #: 120335

DELIVERY DATE: 12/04/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMFARI

COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

delun

12/04/24

Deluxo

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