

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)

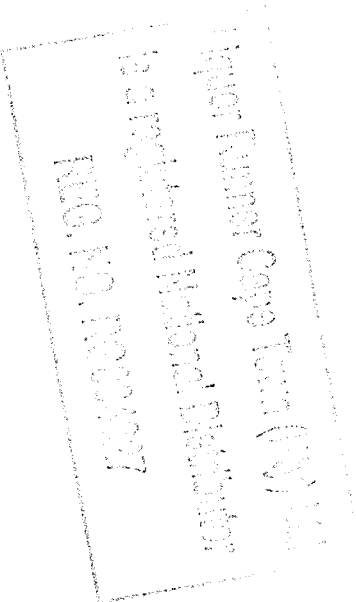
Delivery Address:
Massmart Brackengate DC
Cnr Elbe Street & Rubicon Boulevard
Brackengate 2, Brackenfell South
Cape Town
7560

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 22/01/2024
External Order 4509373252
Invoice Number IN114821
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	4.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	8 758.24	1 313.74	10 071.98
428476	Sky Infusion Raspberry	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
423994	Aperol	Liquor Runners CPT	5.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	6 315.72	947.36	7 263.08

M5290535
Date: 29.01.2024
Time: 10:00 am
Appointment confirmation: 677765



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 IN114821

Total (Excl) 19 453.08
Tax 15.00 % 2 917.97
Total (Incl) 22 371.05
Discount 0.00
Total (Incl) 22 371.05

MAD0002

MASSMART LOGISTICS SERVICES

29/01/24 09:25 1

* 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 #: M5290535

RECEIPT NUMBER#: 000415204

DELIVERY NOTE #: IN114821

DELIVERY DATE: 29/01/24

BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==				
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV

001	M0105511	00721059127509	SKYY VODKA 750ML	12	4	4	4	0	0+	0+
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002	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	2	2	2	0	0+	0+
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003	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	5	5	5	0	0+	0+
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RECEIPT TOTALS			ITEMS: 3	11	11	11	0	0+	0+
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EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01	SMALL PALLET 1.2MX1M	0	0
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02	LARGE PALLET 2.2MX1M	0	0
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03	FURNIBOX	0	0
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04	ROLLTAINER 2 SIDED	0	0
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05	SECURITAINER	0	0
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06	TOTE BOX 400X600X400	0	0
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* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

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BRACKENGATE 2

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BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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
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			<i>Pat Lee</i>	<i>[Signature]</i>

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