

26/11/24
8846

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 15/11/2024
External Order 4510016662
Invoice Number IN138951
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners CPT	10.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	49 241.52	7 386.23	56 627.75
431409	Campari ZA22	Liquor Runners CPT	2.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	6 071.82	910.77	6 982.59
423994	Aperol	Liquor Runners CPT	5.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	6 906.90	1 036.04	7 942.94
428470	Skyy Infusion Pineapple	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
426022	Bulldog Gin	Liquor Runners CPT	4.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	6 649.90	997.49	7 647.39

M5385225

Booking date: 20.11.2024

Time: 08:00

Appointment: 749309

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 IN138951

Total (Excl) ZAR	80 899.99
Tax 15.00 %	12 135.01
Total (Incl) ZAR	93 035.00
Discount	0.00
Total (Incl) ZAR	93 035.00

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5385225

DELIVERY NOTE #: IN138951

DELIVERY DATE: 20/11/24

RECEIPT NUMBER#: 000439355

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==				
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV	
001	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	10	10	10	0	0+	0+	
005	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	4	4	4	0	0+	0+	
003	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	5	5	5	0	0+	0+	
002	M0105521	06001810000567	CAMPARI BITTERS APERITIF 750	12	2	2	2	0	0+	0+	
004	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	5	5	5	0	0+	0+	
RECEIPT TOTALS				ITEMS:	5	26	26	26	0	0+	0+

EQUIPMENT DELIVERED:			QTY DELIVERED	QTY RETURNED
EQ#	DESCRIPTION	TYPE		
01	NORMAL PALLET 1.2MX1M		0	0
02	LARGE PALLET 2.2MX1M		0	0
03	GLS PALLET RED		0	0
04	ROLLTAINER 2 SIDED		0	0

MAD0002

MASSMART LOGISTICS SERVICES

20/11/24 10:27 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

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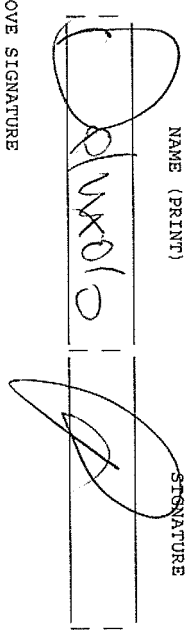
COMMENTS

05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	5	0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

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