

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

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0006
VAT Number 4300119155
Transaction Date 05/02/2024
External Order 4509410103
Invoice Number IN115787
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	1 223.78	183.57	1 407.35
430354	Cinzano To Spritz	Liquor Runners CPT	6.0	Case 06 x 750	450.50	518.07	10.0 %	2 432.68	364.90	2 797.58
423184	Frangelico 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	2 494.36	374.15	2 868.51

M5294940

Date: 12.02.2024

Time: 10:00 am

Appointment confirmation: 680658

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 IN115787

Total (Excl)	6 150.82
Tax 15.00 %	922.62
Total (Incl)	7 073.44
Discount	0.00
Total (Incl)	7 073.44

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5294940

DELIVERY NOTE #: IN115787

DELIVERY DATE: 12/02/24

RECEIPT NUMBER#: 000416281

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPAI)

COMMENTS

ORD			PACK		=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
LINE	ITEM	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0105520	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12	1	1	1	0	0+	0+
003	M0105524	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	1	1	1	0	0+	0+
002	M0106497	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	6	6	6	0	0+	0+
RECEIPT TOTALS			ITEMS:		3	8	8	8	0	0+

EQUIPMENT DELIVERED:

EQT	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

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DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL SOUTH

DELIVERY DATE: 12/02/24

COMMENTS

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SIGNATURE

	
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