

25/10/24
10:40

2

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 22/10/2024
External Order 4509859485
Invoice Number IN136185
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	6.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	8 288.28	1 243.24	9 531.52
423924	Espolon Reposado Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	2 561.39	384.21	2 945.60

M5375157
Booking date: 25.10.2024
Time: 10:00
Appointment: 740130

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PS004327

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 IN136185

Total (Excl) ZAR	10 849.67
Tax 15.00 %	1 627.45
Total (Incl) ZAR	12 477.12
Discount	0.00
Total (Incl) ZAR	12 477.12

* CUBBITT GOOD RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5375157

RECEIPT NUMBER#: 000436987

DELIVERY NOTE #: IN136185

DELIVERY DATE: 25/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECVD VARIANCE=
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
001	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6 6 6 0 0+ 0+
002	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6 1 1 1 0 0+ 0+
RECEIPT TOTALS				
ITEMS:		2	7	7 7 0 0+ 0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0

FAC: 04 BRACKENGATE DC

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BRACKENGATE 2

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COMMENTS

08 HYPER CAGE 0 0

09 GHP PALLET BLUE 0 0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

[Signature] [Signature] [Signature]

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