

28/04/24
11:10:00

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 02/04/2024
External Order 4509536649
Invoice Number IN119905
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426363	Cinzano Bianco Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
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

M5312047
Booking date: 08.04.2024
Time: 10:00 am
Appointment: 693659

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 MAKR0006 IN119905

Total (Excl) 5 996.67
Tax 15.00 % 899.51
Total (Incl) 6 896.18
Discount 0.00
Total (Incl) 6 896.18

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5312047

DELIVERY NOTE #: 11905

DELIVERY DATE: 08/04/24

RECEIPT NUMBER#: 000420819

DELIVERY DATE: 08/04/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

BRACKEN FELL SOUTH

BRACKENGATE 2

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
003	M0105504	08000040630290	GLEN GRANT 12YO MALT WHISKY	6 1 1 1 0 0+ 0+
001	M0105519	06001398901607	CINZANO BIANCO VERMOUTH 750ML	12 1 1 1 0 0+ 0+
002	M0105520	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12 1 1 1 0 0+ 0+
RECEIPT TOTALS		ITEMS:	3	3 3 3 0 0+ 0+

EQUIPMENT DELIVERED:

EQ#	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

* 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 #: M5312047

RECEIPT NUMBER#: 000420819

DELIVERY NOTE #: 11905

DELIVERY DATE: 08/04/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

BRACKEN FELL SOUTH

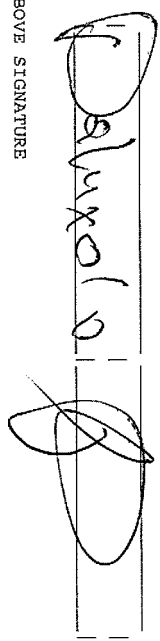
COMMENTS

37	NO MHE (HANDBALL)	0	0
38	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

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RECEIVING CLERK:
NAME (PRINT) SIGNATURE



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