

05/07/2024
10450

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 27/06/2024
External Order 4509717154
Invoice Number IN126053
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	5.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	6 424.85	963.73	7 388.58
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	6.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	7 709.82	1 156.47	8 866.29
430354	Cinzano To Spritz	Liquor Runners CPT	24.0	Case 06 x 750	473.02	543.97	10.0 %	10 217.24	1 532.59	11 749.83
M5338033										
Booking date: 05.07.2024										
Time: 10:00										
Appointment: 713335										

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004627

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 IN126053

Total (Excl) 24 351.91
Tax 15.00 % 3 652.79
Total (Incl) 28 004.70
Discount 0.00
Total (Incl) 28 004.70

* SUPPLIER GOODS RECEIVED NOTE *COPY 2

FAC: 04 BRACKENGATE DCWAREHOUSE: 01 BRACKENGATE DCDELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
PURCHASE ORDER #: M5338033BRACKENGATE 2
RECEIPT NUMBER#: 000428123DELIVERY NOTE #: 126053BRACKEN FELL SOUTH
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)DELIVERY DATE: 05/07/24

COMMENTS

ORD	ITEM	BARCODE	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER		DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV	
001	M0105519	06001398901607	CINZANO BIANCO VERMOUTH 750M	12	5	5	5	0	0+	0+	
002	M0105520	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12	6	6	6	0	0+	0+	
003	M0106497	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	24	24	24	0	0+	0+	
RECEIPT TOTALS				ITEMS:	3	35	35	35	0	0+	0+

EQUIPMENT DELIVERED:

EQT	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