

1.10.2024
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) (10513)

Delivery Address:

Massmart Brackengate DC
Cnr Elbe Street & Rubicon Boulevard
Brackengate 2, Brackentall 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 07/10/2024
External Order 4509927469
Invoice Number IN134694
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	15.0	-Case 12 x 750	2 673.30	3 074.30	10.0 %	36 089.55	5 413.43	41 502.98
481825	Courvoisier VS	Liquor Runners CPT	2.0	-Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55
428453	Sky Infusion Cherry	Liquor Runners CPT	1.0	-Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
423994	Aperol	Liquor Runners CPT	8.0	-Case 06 x 750	1 534.87	1 765.10	10.0 %	11 051.04	1 657.66	12 708.70
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
423924	Espolon Reposado Tequila	Liquor Runners CPT	2.0	-Case 06 x 750	2 845.99	3 272.89	10.0 %	5 122.78	768.42	5 891.20
428465	Sky Infusion Peach	Liquor Runners CPT	1.0	-Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
422467	Sky Vodka 375 ml	Liquor Runners CPT	1.0	-Case 12 x 375	1 323.07	1 521.53	10.0 %	1 190.76	178.61	1 369.37
432924	Glen Grant Arboralis	Liquor Runners CPT	1.0	-Case 06 x 750	2 405.70	2 766.55	10.0 %	2 165.13	324.77	2 489.90

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 IN134694

Total (Excl) ZAR	76 929.40
Tax 15.00 %	11 539.43
Total (Incl) ZAR	88 468.83
Discount	0.00
Total (Incl) ZAR	88 468.83

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7560

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16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 07/10/2024
External Order 4509927469
Invoice Number IN134694
Rep Name WC Key Accounts

Code Item Description
M5369998
Booking date: 11.10.2024
Time: 10:00
Appointment: 735717

Warehouse Name

QTY Packaging

Price (Ex)

Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)

Liquor Furnish Corp Town (Pty) Ltd
is a registered National Distributor

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 IN134694

Total (Excl) ZAR 76 929.40
Tax 15.00 % 11 539.43
Total (Incl) ZAR 88 468.83
Discount 0.00
Total (Incl) ZAR 88 468.83

MAD00002

MASSMART LOGISTICS SERVICES

11/10/24 14:03 1

* 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 #: M5369998

RECEIPT NUMBER#: 000435734

DELIVERY NOTE #: 134694

DELIVERY DATE: 11/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
002	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	2	2	2	✓	0	0+
005	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	4	4	4	✓	0	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	15	15	15	✓	0	0+
008	M0105513	10721059002278	SKYY VODKA 375ML	12	1	1	1	✓	0	0+
003	M0105516	10721059657508	SKYY CHERRY 750ML	12	1	1	1	✓	0	0+
007	M0105518	10721059001189	SKYY PEACH 750ML	12	1	1	1	✓	0	0+
004	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	8	8	8	✓	0	0+
006	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	2	2	2	✓	0	0+
009	M0119015	15024576000488	GLEN GRANT ARBORALIS WHISKY	6	1	1	1	✓	0	0+
RECEIPT TOTALS			ITEMS: 9	35	35	35	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

MAD0002

MASSMART LOGISTICS SERVICES

11/10/24 14:03 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

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5369998

RECEIPT NUMBER#: 000435734

DELIVERY NOTE #: 134694

DELIVERY DATE: 11/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

MAD0002

MASSMART LOGISTICS SERVICES

11/10/24 14:03 3

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5369998

DELIVERY NOTE #: 134694

BRACKENGATE 2

RECEIPT NUMBER#: 000435734

DELIVERY DATE: 11/10/24

BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

S. M. B. L. *[Signature]* *11/10/2024*

[Signature] *[Signature]*

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