

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 Pellier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 29/12/2023
External Order 4509329725
Invoice Number IN113290
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	27.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	59 118.13	8 867.72	67 985.85
423727	Sky 90	Liquor Runners CPT	1.0	Case 06 x 750	2 217.25	2 549.84	10.0 %	1 995.53	299.33	2 294.86
428476	Sky Infusion Raspberry	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
423994	Aperol	Liquor Runners CPT	6.0	Case 06 x 750	1 468.77	1 663.09	14.0 %	7 578.86	1 136.83	8 715.69
428470	Sky Infusion Pineapple	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
426022	Bulldog Gin	Liquor Runners CPT	4.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	6 051.76	907.76	6 959.52
423924	Espolon Reposado Tequila	Liquor Runners CPT	2.0	Case 06 x 750	2 684.90	3 087.63	12.0 %	4 725.42	708.81	5 434.23
427038	Bisquit & Dubouche VS	Liquor Runners CPT	4.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	9 422.94	1 413.44	10 836.38
429945	Sky Infusion Blood Orange	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99

Booking to follow

Liquor Runner Cape 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 IN113290

Total (Excl)	97 650.88
Tax 15.00 %	14 647.62
Total (Incl)	112 298.50
Discount	0.00
Total (Incl)	112 298.50

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH

PURCHASE ORDER #: M5284745

DELIVERY NOTE #: IN113290

DELIVERY DATE: 09/01/24

RECEIPT NUMBER#: 000413789

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	RCVD	REJECTED	TO ORD	TO ADV
004	M0105487	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	1	1	1	✓	0	0+
009	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	4	4	4	✓	0	0+
007	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	4	4	4	✓	0	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	27	27	27	✓	0	0+
005	M0105512	10721059387504	SKYY 90 VODKA 750ML	6	1	1	1	✓	0	0+
002	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1	✓	0	0+
003	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	2	2	2	✓	0	0+
006	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	6	6	6	✓	0	0+
008	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	2	2	2	✓	0	0+
RECEIPT TOTALS		ITEMS: 9		48	48	48	0	0+	0+	

EQUIPMENT DELIVERED:

EQT DESCRIPTION

QTY DELIVERED

QTY RETURNED

TYPE

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH

PURCHASE ORDER #: M5284745

DELIVERY NOTE #: IN13290

DELIVERY DATE: 09/01/24

RECEIPT NUMBER#: 000413789

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

MAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

PURCHASE ORDER #: M5284745

RECEIPT NUMBER#: 000413789

DELIVERY NOTE #: IN113290

DELIVERY DATE: 09/01/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE _____

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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