

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

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 30/12/2024
External Order 4510107806
Invoice Number IN144851
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	Skyv 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	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77
428933	Skyv Infusion Passion Fruit	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
428476	Skyv Infusion Raspberry	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
428470	Skyv Infusion Pineapple	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
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
428465	Skyv 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
427038	Bisquit & Dubouche VS	Liquor Runners CPT	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81

M5399879 Liquor Runner Cape Town
Booking date: 06.01.2025
Time: 10:00
App: 762906 is a registered National Distributor

REG. NO. RG004027

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 IN144851

Total (Excl) ZAR	58 306.63
Tax 15.00 %	8 746.01
Total (Incl) ZAR	67 052.64
Discount	0.00
Total (Incl) ZAR	67 052.64

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/01/25 11:49 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5399879

RECEIPT NUMBER#: 000442426

DELIVERY NOTE #: IN144851CAM

DELIVERY DATE: 06/01/25

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

BRACKENGATE 2

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====				==RECYD VARIANCE==		
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
002	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	1	1	1 ✓	0	0+	0+
009	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	2	2	2 ✓	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	15	15	15 ✓	0	0+	0+
003	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	1	1	1 ✓	0	0+	0+
004	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1 ✓	0	0+	0+
006	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	1	1	1 ✓	0	0+	0+
008	M0105518	10721059001189	SKYY PEACH 750ML	12	1	1	1 ✓	0	0+	0+
007	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1 ✓	0	0+	0+
RECEIPT TOTALS				ITEMS: 8	23	23	23	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01 NORMAL PALLET1.2MX1M

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
BRACKEN FELL SOUTH

PURCHASE ORDER #: M5399879

DELIVERY NOTE #: IN144851CAM

DELIVERY DATE: 06/01/25

RECEIPT NUMBER#: 000442426

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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 WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	1	0

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/01/25 11:49 3
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5399879

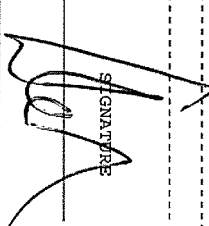
RECEIPT NUMBER#: 000442426

DELIVERY NOTE #: IN144851CAM

DELIVERY DATE: 06/01/25

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

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