

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 12/09/2023
External Order 4509067997
Invoice Number IN103068
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	18.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	39 412.09	5 911.81	45 323.90
431409	Campari ZA22	Liquor Runners CPT	12.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	34 862.40	5 229.36	40 091.76
428933	Skyv Infusion Passion Fruit	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
428453	Skyv Infusion Cherry	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
423994	Aperol	Liquor Runners CPT	3.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	3 965.68	594.85	4 560.53
426022	Bulldog Gin	Liquor Runners CPT	1.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	1 512.94	226.94	1 739.88
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
428465	Skyv Infusion Peach	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
422467	Skyv Vodka 375 ml	Liquor Runners CPT	1.0	Case 12 x 375	1 272.18	1 463.01	10.0 %	1 144.96	171.74	1 316.70
427038	Bisquit & Dubouche VS	Liquor Runners CPT	4.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	8 422.94	1 413.44	10 836.38
428317	Glen Grant TMR Single Malt	Liquor Runners CPT	1.0	Case 12 x 750	3 827.64	4 401.79	14.0 %	3 829.17	493.77	3 785.54

REG. NO: RG0004327

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 IN103068

Total (Excl) 107 096.44

Tax 15.00 % 16 064.45

Total (Incl) 123 160.89

Discount 0.00

Total (Incl) 123 160.89

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Invoice Number IN103068
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
M5248350										
	Delivery date: 18.09.2023									
	Time: 10:00am									
	Appointment confirmation: 647412									

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Received by		Total (Excl)	107 096.44
Date		Tax 15.00 %	16 064.45
		Total (Incl)	123 160.89
		Discount	0.00
Signed		Total (Incl)	123 160.89

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 IN103068

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5248350

RECEIPT NUMBER#: 000404458

DELIVERY NOTE #: 103068

DELIVERY DATE: 18/09/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====	NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECYD REJECTED TO ORD TO ADV
007	M0105505	00080432403051	GLEN GRANT MALT WHISKY 750ML	12	1 1 1 ✓ 0 0+ 0+
011	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	4 4 4 ✓ 0 0+ 0+
009	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	1 1 1 ✓ 0 0+ 0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	18 18 18 ✓ 0 0+ 0+
006	M0105513	10721059002278	SKYY VODKA 375ML	12	1 1 1 ✓ 0 0+ 0+
003	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	1 1 1 ✓ 0 0+ 0+
004	M0105516	10721059657508	SKYY CHERRY 750ML	12	2 2 2 ✓ 0 0+ 0+
005	M0105518	10721059001189	SKYY PEACH 750ML	12	1 1 1 ✓ 0 0+ 0+
002	M0105521	06001810000667	CAMPARI BITTERS APERITIF 750	1	144 144 144 ✓ 0 0+ 0+
008	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	3 3 3 ✓ 0 0+ 0+
010	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	2 2 2 ✓ 0 0+ 0+
RECEIPT TOTALS		ITEMS: 11	178	178	178 0 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 #: M5248350

RECEIPT NUMBER#: 000404458

DELIVERY NOTE #: 103068

DELIVERY DATE: 18/09/23

BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

EQUIPMENT DELIVERED:		QTY DELIVERED		QTY RETURNED	
EQT	DESCRIPTION				
TYPE					

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	CHRP PALLET	0	0		

18/09/23 17:51 3

COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN

DELIVERY DATE: 18/09/23

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SIGNATURE

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