

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 Peltier Drive
Sunninghill
Sandton

TAX INVOICE
Account Number MAKR0005
VAT Number 4300119155
Transaction Date 23/10/2023
External Order 4509171207
Invoice Number IN106463
Rep Name W/C 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	19.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	41 601.65	6 240.25	47 841.90
423994	Aperol	Liquor Runners CPT	4.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	5 052.57	757.89	5 810.46
426022	Bulldog Gin	Liquor Runners CPT	5.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	7 564.70	1 134.71	8 699.41
423924	Espolon Reposado Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 684.90	3 087.63	12.0 %	2 362.71	354.41	2 717.12
428465	Sky Infusion Peach	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
427038	Bisquit & Dubouche VS	Liquor Runners CPT	14.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	32 980.30	4 947.05	37 927.35
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

Rest of order currently out of stock
MS262724
Delivery date: 23.10.2023
Time: 10:00am
Appointment confirmation: 658615

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 IN106463

Total (Excl)	96 130.61
Tax 15.00 %	14 419.61
Total (Incl)	110 550.22
Discount	0.00
Total (Incl)	110 550.22

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

30/10/23 11:42 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5262724

RECEIPT NUMBER#: 000408294

DELIVERY NOTE #: 106463

DELIVERY DATE: 30/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==
LINE	NUMBER	BARCODE										
008	M0105487	20721059837501	SKYY INFUSION BLOOD ORANGE	7	12	1	1	1	0	0+	0+	0+
007	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	14	14	14	14	0	0+	0+	0+
003	M0105510	10897076002260	BULLDOG LONDON DRY GIN	750ML	6	5	5	5	0	0+	0+	0+
001	M0105511	00721059127509	SKYY VODKA	750ML	12	19	19	19	0	0+	0+	0+
005	M0105518	10721059001189	SKYY PEACH	750ML	12	2	2	2	0	0+	0+	0+
002	M0105522	10721059001318	APEROL APERITIVO LIQUEUR	750	6	4	4	4	0	0+	0+	0+
004	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA	750	6	1	1	1	0	0+	0+	0+
RECEIPT TOTALS			ITEMS:	7		46	46	46	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01 SMALL PALLET 1.2MX1M 0 0

02 LARGE PALLET 2.2MX1M 0 0

MAD00002

MASSMART LOGISTICS SERVICES

30/10/23 11:42 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

PURCHASE ORDER #: M5262724

DELIVERY NOTE #: 106463

DELIVERY DATE: 30/10/23

RECEIPT NUMBER#: 000408294

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

MAD00002

MASSMART LOGISTICS SERVICES

30/10/23 11:42 3

* 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 #: M5262724

RECEIPT NUMBER#: 000408294

DELIVERY NOTE #: 106463

DELIVERY DATE: 30/10/23

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