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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 25/06/2024
External Order 4509711338
Invoice Number IN125752
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	200.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	481 194.00	72 179.10	553 373.10
481825	Courvoisier VS	Liquor Runners CPT	21.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	103 407.19	15 511.08	118 918.27
427038	Bisquit & Dubouche VS	Liquor Runners CPT	75.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	191 537.34	28 730.60	220 267.94
M5337065										
Booking date: 01.07.2024										
Time: 10:00										
Appointment: 712376										

CGAD
712376

Liquor Runner Cape Town (Pty) Ltd
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 IN125752

Total (Excl)	776 138.53
Tax 15.00 %	116 420.78
Total (Incl)	892 559.31
Discount	0.00
Total (Incl)	892 559.31

MAD00002

MASSMART LOGISTICS SERVICES

01/07/24 13:09 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 #: MS337065

RECEIPT NUMBER#: 000427678

DELIVERY NOTE #: 4201152661

DELIVERY DATE: 01/07/24

BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====				==RCVD VARIANCE==		
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
002	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	21	21	21	0	0+	0+
003	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	75	75	75	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	200	200	200	0	0+	0+
RECEIPT TOTALS			ITEMS:	3	296	296	296	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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

MASSMART LOGISTICS SERVICES

01/07/24 13:09 2

* SUPPLIER GOODS RECEIVED NOTE *

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

DELIVERY NOTE #: 4201152661

DELIVERY DATE: 01/07/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	5	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

Nicole

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