

3.08.2024
08.00

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 20/08/2024
External Order 4509824165
Invoice Number IN130525
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	2.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	2 762.76	414.41	3 177.17
426022	Bulldog Gin	Liquor Runners CPT	3.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	4 967.43	748.11	5 735.54
422467	Sky Vodka 375 ml	Liquor Runners CPT	1.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	1 190.76	178.61	1 369.37

M5353986
Booking date: 23.08.2024
Time: 08:00
Appointment: 723574



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 IN130525

Total (Excl) ZAR	8 940.95
Tax 15.00 %	1 341.13
Total (Incl) ZAR	10 282.08
Discount	0.00
Total (Incl) ZAR	10 282.08

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

AC: 04, BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5353986

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000431762

DELIVERY DATE: 23/08/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN130525

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV	REJECTED	TO ORD	TO ADV
002	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	3	3	3	0	0+	0+
003	M0105513	10721059002278	SKYY VODKA 375ML	12	1	1	1	0	0+	0+
001	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	2	2	2	0	0+	0+
RECEIPT TOTALS		ITEMS:	3	6	6	6	6	0	0+	0+

EQUIPMENT DELIVERED:

QTY	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	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

23/08/24 09:48 2

* SUPPLIER GOODS RECEIVED NOTE *

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

DELIVERY NOTE #: IN130525

DELIVERY DATE: 23/08/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LTD

COMMENTS

17 NO MHE (HANDBALL)



Q

18 HYPER CAGE

Q

Q

19 CHEP PALLET BLUE

1

Q

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE _____

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Nicole

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