

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 20/11/2024
External Order 4510029681
Invoice Number IN139755
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Counvoisier VS	Liquor Runners CPT	8.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	39 393.22	5 908.98	45 302.20
M5387229										
Booking date: 22.11.2024										
Time: 10:00										
Appointment: 751939										

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PG004627

Received by		Total (Excl) ZAR	39 393.22
Date		Tax 15.00 %	5 908.98
		Total (Incl) ZAR	45 302.20
		Discount	0.00
Signed		Total (Incl) ZAR	45 302.20

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 IN139755

1AD0002 .

MASSMART LOGISTICS SERVICES

22/11/24 11:12 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

NYC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5387229

RECEIPT NUMBER#: 000439554

DELIVERY NOTE #: 139755

DELIVERY DATE: 22/11/24

BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	BARCODE	DESCRIPTION	SIZE ORDERED	ADVISED RECVD REJECTED
			TO ORD	TO ADV

001	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	8	8	8	0	0+	0+
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RECEIPT TOTALS	ITEMS:	1	8	8	0	0+	0+
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EQUIPMENT DELIVERED:

DESCRIPTION	QTY DELIVERED	QTY RETURNED
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01	NORMAL PALLET1.2MX1M	0	0
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02	LARGE PALLET 2.2MX1M	0	0
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03	GLS PALLET RED	0	0
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04	ROLLTAINER 2 SIDED	0	0
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05	SECURITAINER	0	0
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06	TOTE BOX 400X600X400	0	0
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07	NO MHE (HANDBALL)	0	0
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08 HYPER CAGE 0 0