

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 15/07/2024
External Order 4509750025
Invoice Number IN127472
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners CPT	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
428470	Sky Infusion Pineapple	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
426022	Bulldog Gin	Liquor Runners CPT	2.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	3 324.95	498.74	3 823.69
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90

MS342795
Booking date: 19.07.2024
Time: 10:00
Appointment: 716636

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

Received by		Total (Excl) ZAR	13 726.63
Date		Tax 15.00 %	2 058.99
		Total (Incl) ZAR	15 785.62
		Discount	0.00
Signed		Total (Incl) ZAR	15 785.62

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 IN127472

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5342795

RECEIPT NUMBER#: 000429219

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN127472

DELIVERY DATE: 19/07/24

BRACKENGATE 2

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				=RECVD VARIANCE=		
LINE	NUMBER	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
004	M0105508	BISQUIT & DUBOUCHE VS COGNAC	6	1	1	1	0	0+	0+
003	M0105510	BULLDOG LONDON DRY GIN 750ML	6	2	2	2	0	0+	0+
002	M0105517	SKYY PINEAPPLE 750ML	12	2	2	2	0	0+	0+
001	M0105521	CAMPARI BITTERS APERITTIF 750	12	1	1	1	0	0+	0+
RECEIPT TOTALS		ITEMS:		4	6	6	6	0	0+

EQUIPMENT DELIVERED:		QTY DELIVERED		QTY RETURNED	
EQT	DESCRIPTION				
TYPE					
01	NORMAL PALLET1.2MX1M	0		0	
02	LARGE PALLET 2.2MX1M	0		0	
03	GLS PALLET RED	0		0	
04	ROLITAINER 2 SIDED	0		0	
05	SECURITAINER	0		0	

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

19/07/24 14:54 2
COPY 2

FAC: 04 BRACKENGATE DC
WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5342795

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COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	1	0

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE		NAME (PRINT)	SIGNATURE
				Bella	
					

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