

18/10/24
12:48

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 14/10/2024
External Order 4509944654
Invoice Number IN135414
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	30.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	72 179.10	10 826.87	83 005.97
481825	Courvoisier VS	Liquor Runners CPT	4.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	19 686.61	2 954.49	22 651.10
428476	Sky Infusion Raspberry	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428453	Sky Infusion Cherry	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
423994	Aperol	Liquor Runners CPT	12.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	16 576.55	2 486.48	19 063.03
428470	Sky Infusion Pineapple	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
426022	Buildog Gin	Liquor Runners CPT	4.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	6 649.90	997.49	7 647.39
423924	Espolon Reposado Tequila	Liquor Runners CPT	3.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	7 684.18	1 152.63	8 836.81
428465	Sky Infusion Peach	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
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
432924	Glen Grant Afborais	Liquor Runners CPT	2.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	4 330.26	649.54	4 979.80

Liquor Runner Cape Town (Pty) Ltd

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 IN135414

Total (Excl) ZAR	145 149.15
Tax 15.00 %	21 772.39
Total (Incl) ZAR	166 921.54
Discount	0.00
Total (Incl) ZAR	166 921.54

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TAX INVOICE
Account Number MAKR0005
VAT Number 4300119155
Transaction Date 14/10/2024
External Order 4509944654
Invoice Number IN135414
Rep Name WC Key Accounts

Code Item Description
M5372513
Booking date: 18.10.2024
Time: 12:00
Appointment: 737742

Warehouse Name

QTY Packaging

Price (Ex)

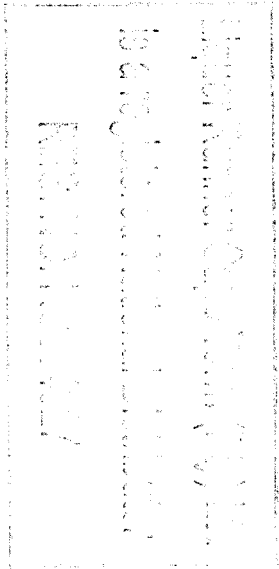
Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)



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 IN135414

Total (Excl) ZAR 145 149.15
Tax 15.00 % 21 772.39
Total (Incl) ZAR 166 921.54
Discount 0.00
Total (Incl) ZAR 166 921.54

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

18/10/24 14:09 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5372513

RECEIPT NUMBER#: 000436337

DELIVERY NOTE #: 135414

DELIVERY DATE: 18/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
002	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	4	4	4	0	0+	0+
007	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	4	4	4	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	30	30	30	0	0+	0+
010	M0105513	10721059002278	SKYY VODKA 375ML	12	1	1	1	0	0+	0+
003	M0105515	10721059637530	SKYY RASPBERRY 750ML	12	3	3	3	0	0+	0+
004	M0105516	10721059657508	SKYY CHERRY 750ML	12	2	2	2	0	0+	0+
006	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	1	1	1	0	0+	0+
009	M0105518	10721059001189	SKYY PEACH 750ML	12	1	1	1	0	0+	0+
005	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	12	12	12	0	0+	0+
008	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	3	3	3	0	0+	0+
011	M0119015	15024576000488	GLEN GRANT ARBORALIS WHISKY	6	2	2	2	0	0+	0+
RECEIPT TOTALS		ITEMS: 11		63	63	63	0	0	0+	0+

MAD00002

MASSMART LOGISTICS SERVICES

18/10/24 14:09 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5372513

BRACKENGATE 2

RECEIPT NUMBER#: 000436337

DELIVERY NOTE #: 135414

DELIVERY DATE: 18/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

EQUIPMENT DELIVERED:

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

MAD00002

MASSMART LOGISTICS SERVICES

18/10/24 14:09 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 #: M5372513

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000436337

DELIVERY NOTE #: 135414

DELIVERY DATE: 18/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Maz

18/10/24

John

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