

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; Brackenfall 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 24/12/2024
External Order 451009369
Invoice Number IN144465
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428933	Skyy Infusion Passion Fruit	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
428476	Skyy Infusion Raspberry	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
423994	Aperol	Liquor Runners CPT	4.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	5 525.52	828.83	6 354.35
428470	Skyy Infusion Pineapple	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
423924	Espolon Reposado Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	2 561.39	384.21	2 945.60
428465	Skyy Infusion Peach	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
427038	Bisquit & Dubouche VS	Liquor Runners CPT	4.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	10 215.32	1 532.30	11 747.62
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04

M5398229
Booking date: 30.12.2024
Time: 10:00
App: 762242

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

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 IN144465

Total (Excl) ZAR 44 068.17
Tax 15.00 % 6 610.24
Total (Incl) ZAR 50 678.41
Discount 0.00
Total (Incl) ZAR 50 678.41

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5398229

BRACKENGATE 2

RECEIPT NUMBER#: 000442031

DELIVERY DATE: 30/12/24

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
008	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	4	4	4	0	0+	0+
009	M0105509	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1	1	1	0	0+	0+
001	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	3	3	3	0	0+	0+
002	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	1	1	1	0	0+	0+
005	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	3	3	3	0	0+	0+
007	M0105518	10721059001189	SKYY PEACH 750ML	12	2	2	2	0	0+	0+
004	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	4	4	4	0	0+	0+
006	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1	0	0+	0+
RECEIPT TOTALS				ITEMS:	8	19	19	19	0	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01	NORMAL PALLET1.2MX1M	0	0
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MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

30/12/24 10:57 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5398229

RECEIPT NUMBER#: 000442031

DELIVERY NOTE #: 144465

DELIVERY DATE: 30/12/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

MAN0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

30/12/24 10:57 3
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5398229

BRACKENGATE 2
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000442031

DELIVERY NOTE #: 144465

DELIVERY DATE: 30/12/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

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