

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) (10514 SB)

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 MAKR0006
VAT Number 4300119155
Transaction Date 21/12/2023
External Order 4509313518
Invoice Number IN112570
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	2.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	2 447.56	367.13	2 814.69
428234	Glen Grant 12Yr	Liquor Runners CPT	1.0	Case 06 x 750	3 525.42	4 054.23	10.0 %	3 172.88	475.93	3 648.81
430354	Cinzano To Spritz	Liquor Runners CPT	5.0	Case 06 x 750	450.50	518.07	12.0 %	1 982.18	297.33	2 279.51
426805	Espolon Blanco Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 423.71	2 787.27	10.0 %	2 181.34	327.20	2 508.54
423268	Frangelico 375 ml	Liquor Runners CPT	3.0	Case 12 x 375	1 405.60	1 616.44	10.0 %	3 795.11	569.27	4 364.38

M5282506

Delivery date: 29.12.2023

Time: 11:00 am

Appointment confirmation: 673081

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 MAKR0006 IN112570

Total (Excl)	13 579.07
Tax 15.00 %	2 036.86
Total (Incl)	15 615.93
Discount	0.00
Total (Incl)	15 615.93

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5282506

DELIVERY NOTE #: IN112570

DELIVERY DATE: 29/12/23

RECEIPT NUMBER#: 000413257

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
004	M0105488	10664804000153	ESPOLON BLANCO TEQUILA 750ML	6	1	1	1	0	0+	0+
002	M0105504	08000040630290	GLEN GRANT 12YO MALT WHISKY	6	1	1	1	0	0+	0+
001	M0105519	06001398901607	CINZANO BIANCO VERMOUTH 750ML	12	2	2	2	0	0+	0+
005	M0105523	28004160681402	FRANGELICO HAZELNUT LIQUEUR	12	3	3	3	0	0+	0+
003	M0106497	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	5	5	5	0	0+	0+
RECEIPT TOTALS			ITEMS:		5	12	12	12	0	0+

EQUIPMENT DELIVERED:			QTY DELIVERED	QTY RETURNED
EQT	DESCRIPTION	TYPE		
01	SMALL PALLET 1.2MX1M		0	0
02	LARGE PALLET 2.2MX1M		0	0
03	FURNIBOX		0	0
04	ROLLTAINER 2 SIDED		0	0

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COMMENTS

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

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

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