

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 28/02/2024
External Order 4509465949
Invoice Number IN117653
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners CPT	1.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 820.81
423924	Espolon Reposado Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	2 416.41	362.46	2 778.87
M5302554										

Booking time: 04.03.2024
Time: 10:00 am
Appointment confirmation: 685985

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

RFC 327

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 IN117653

Total (Excl)	3 999.72
Tax 15.00 %	599.96
Total (Incl)	4 599.68
Discount	0.00
Total (Incl)	4 599.68

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/24 11:38 1
COPY 2

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

URCHASE ORDER #: M5302554

DELIVERY NOTE #: 117653

DELIVERY DATE: 04/03/24

RECEIPT NUMBER#: 000417988

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

=====NUMBER OF PACKS RECEIVED=====										==RECYD VARIANCE==	
ORD	ITEM	PACK	=====	=====	=====	=====	=====	=====	=====	=====	=====
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV	
002	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	1	1	1	0	0+	0+	
003	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1	0	0+	0+	
RECEIPT TOTALS			ITEMS:	2	2	2	2	0	0+	0+	

EQUIPMENT DELIVERED:		QTY DELIVERED	QTY RETURNED
EQ#	DESCRIPTION		
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNITBOX	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0

1AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/24 11:38 2
COPY 2

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COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Deluxo

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