

18/10/24
10:45

3

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, Brackenfall South
Cape Town
7560

Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd Trading as Makro
16 Pellier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0006
VAT Number 4300119155
Transaction Date 14/10/2024
External Order 4509944655
Invoice Number IN135416
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
425872	Wild Turkey American Honey	Liquor Runners CPT	1.0	Case 12 x 750	3 475.50	3 996.83	10.0 %	3 127.95	469.19	3 597.14
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
430354	Cinzano To Spritz	Liquor Runners CPT	4.0	Case 06 x 750	473.02	543.97	10.0 %	1 702.87	255.43	1 958.30
423184	Frangelico 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60
M5372515										
Booking date: 18.10.2024										
Time: 12:00										
Appointment: 731742										

Liquor Runners Cape Town (Pty) Ltd
is a registered member company

Received by		Total (Excl) ZAR	8 722.40
Date		Tax 15.00 %	1 308.36
		Total (Incl) ZAR	10 030.76
		Discount	0.00
Signed		Total (Incl) ZAR	10 030.76

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 IN135416

* SUPPLIER GOODS RECEIVED NOTE *

COPY 1

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5172515

DELIVERY NOTE #: 135416

BRACKENGATE 2

RECEIPT NUMBER#: 000436335

DELIVERY DATE: 18/10/24

BRACKEN FELL SOUTH

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==		
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0105506	10721059817506	WILD TURKEY AMERICAN HONEY	7	12	1	1	1	0	0+ 0+
002	M0105519	06001398901607	CINZANO BIANCO VERMOUTH	750M	12	1	1	1	0	0+ 0+
004	M0105524	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12		1	1	1	0	0+ 0+
003	M0106497	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6		4	4	4	0	0+ 0+
RECEIPT TOTALS			ITEMS:		4	7	7	7	0	0+ 0+

EQUIPMENT DELIVERED:

EQ#	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

MAD00002

MASSMART LOGISTICS SERVICES

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* SUPPLIER GOODS RECEIVED NOTE *

COPY 1

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5372515

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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	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

Max



18/10/24

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

helen



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