

13/12/24
2846

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 11/12/2024
External Order 4510066187
Invoice Number IN142537
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	34.0	- Case 12 x 750	2 673.30	3 074.30	10.0 %	81 802.98	12 270.45	94 073.43
431409	Campari ZA22	Liquor Runners CPT	1.0	- Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
428933	Sky Infusion Passion Fruit	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
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	15.0	- Case 06 x 750	1 534.87	1 765.10	10.0 %	20 720.69	3 108.10	23 828.79
428470	Sky Infusion Pineapple	Liquor Runners CPT	6.0	- Case 12 x 750	2 673.30	3 074.30	10.0 %	14 435.82	2 165.37	16 601.19
426022	Bulldog Gin	Liquor Runners CPT	2.0	- Case 06 x 750	1 847.20	2 124.27	10.0 %	3 324.95	498.74	3 823.69
428465	Sky Infusion Peach	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
427038	Bisquit & Dubouche VS	Liquor Runners CPT	5.0	- Case 06 x 750	2 837.59	3 263.23	10.0 %	12 769.16	1 915.37	14 684.53
432924	Glen Grant Arboralis	Liquor Runners CPT	4.0	- Case 06 x 750	2 405.70	2 766.55	10.0 %	8 660.52	1 299.08	9 959.60

Received by _____

Date _____

Signed _____

Liquor Runner Cape Town (Pty) Ltd

BANKING DETAILS:

Account Name: Bottle Logic Holdings Distributor
Bank Name: Standard Bank
Bank Account: 272 549 541
Branch Code: 060801
Payment Ref: MAKR0005 IN142537

Total (Excl) ZAR	168 809.73
Tax 15.00 %	25 321.46
Total (Incl) ZAR	194 131.19
Discount	0.00
Total (Incl) ZAR	194 131.19

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5393866

BRACKENGATE 2

RECEIPT NUMBER#: 000441162

DELIVERY NOTE #: IN142539

DELIVERY DATE: 13/12/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====				=RECD VARIANCE=		
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
010	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	5 ✓	5	5	0	0+	0+
008	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	2 ✓	2	2	0	0+	0+
001	M0105511	10721059127509	SKYY VODKA 750ML	12	34 ✓	34	34	0	0+	0+
003	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	2 ✓	2	2	0	0+	0+
004	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	3 ✓	3	3	0	0+	0+
005	M0105516	10721059657508	SKYY CHERRY 750ML	12	2 ✓	2	2	0	0+	0+
007	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	6 ✓	6	6	0	0+	0+
009	M0105518	10721059001189	SKYY PEACH 750ML	12	3 ✓	3	3	0	0+	0+
002	M0105521	06001810000567	CAMPARI BITTERS APERITIF 750	12	1 ✓	1	1	0	0+	0+
006	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	15 ✓	15	15	0	0+	0+
011	M0119015	15024576000488	GLEN GRANT WHISKY ARBORALIS	6	4 ✓	4	4	0	0+	0+
RECEIPT TOTALS:				ITEMS: 11	77	77	77	0	0+	0+

MAD00002

MASSMART LOGISTICS SERVICES

13/12/24 09:00 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 #: M5393866

BRACKENGATE 2
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000441162

DELIVERY NOTE #: IN142539

DELIVERY DATE: 13/12/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

EQUIPMENT DELIVERED:
EQ# DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

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	2	0

MAD00002

MASSMART LOGISTICS SERVICES

13/12/24 09:00 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 #: M5393866

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000441162

DELIVERY NOTE #: IN142539

DELIVERY DATE: 13/12/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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Nicole

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