

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 Pelter Drive
Sunninghill
Sandton

TAX INVOICE
Account Number MAKR0005
VAT Number 4300119155
Transaction Date 12/02/2024
External Order 4509425671
Invoice Number IN116220
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	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 589.97
428476	Sky Infusion Raspberry	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428453	Sky Infusion Cherry	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
423994	Aperol	Liquor Runners CPT	8.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	10 105.15	1 515.77	11 620.92
426022	Bulldog Gin	Liquor Runners CPT	1.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	1 512.94	226.94	1 739.88
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
429945	Sky Infusion Blood Orange	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99

Rest of order out of stock

M5297070

Date: 19.02.2024

Time: 10:00 am

Appointment confirmation: 682116

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 IN116220

Total (Excl)	31 550.98
Tax 15.00 %	4 732.63
Total (Incl)	36 283.61
Discount	0.00
Total (Incl)	36 283.61

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5297070

RECEIPT NUMBER#: 000416887

DELIVERY NOTE #: 116220

DELIVERY DATE: 19/02/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

BRACKENGATE 2

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====	NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV
007	M0105487	20721059837501	SKYY INFUSION BLOOD ORANGE	7 12 ✓	1 ✓ 1 1 0 0+ 0+
005	M0105510	10897076002260	BULLDOG LONDON DRY GIN	750ML 6 ✓	1 ✓ 1 1 0 0+ 0+
001	M0105511	00721059127509	SKYY VODKA	750ML 12 ✓	5 ✓ 5 5 0 0+ 0+
002	M0105515	10721059637500	SKYY RASPBERRY	750ML 12 ✓	1 ✓ 1 1 0 0+ 0+
003	M0105516	10721059657508	SKYY CHERRY	750ML 12 ✓	1 ✓ 1 1 0 0+ 0+
004	M0105522	10721059001318	APEROL APERITIVO LIQUEUR	750 6 ✓	8 ✓ 8 8 0 0+ 0+
006	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA	750 6 ✓	1 ✓ 1 1 0 0+ 0+
RECEIPT TOTALS		ITEMS: 7	18	18	18 0 0+ 0+

EQUIPMENT DELIVERED:

EQT DESCRIPTION

QTY DELIVERED

QTY RETURNED

TYPE

01 SMALL PALLET 1.2MX1M

0

0

02 LARGE PALLET 2.2MX1M

0

0

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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BRACKENGATE 2

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BRACKEN FELL SOUTH

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DELIVERY DATE: 19/02/24

COMMENTS

03	FURNIBOX	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	0	0

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COMMENTS

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

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