

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 30/09/2024
External Order 4509809550
Invoice Number IN133984
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	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
481825	Courvoisier VS	Liquor Runners CPT	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77
428476	Sky Infusion Raspberry	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	4.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	5 525.52	828.83	6 354.35
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04
M5367565										
Booking date: 04.10.2024										
Time: 10:00										
Appointment: 733338										

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 IN133984

Total (Excl) ZAR	24 185.76
Tax 15.00 %	3 627.86
Total (Incl) ZAR	27 813.62
Discount	0.00
Total (Incl) ZAR	27 813.62

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5367565

RECEIPT NUMBER#: 000435164

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: IN133984

DELIVERY DATE: 04/10/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECYD VARIANCE=
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECYD REJECTED TO ORD TO ADV
002	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12 1 1 1 ✓ 0 0+ 0+
005	M0105509	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6 1 1 1 ✓ 0 0+ 0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12 2 2 2 ✓ 0 0+ 0+
003	M0105515	10721059637500	SKYY RASPBERRY 750ML	12 2 2 2 ✓ 0 0+ 0+
004	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6 4 4 4 ✓ 0 0+ 0+

RECEIPT TOTALS ITEMS: 5 10 10 10 0 0+ 0+

EQUIPMENT DELIVERED:				QTY DELIVERED				QTY RETURNED			
EQT	DESCRIPTION	TYPE									
01	NORMAL PALLET1.2MX1M			0				0			
02	LARGE PALLET 2.2MX1M			0				0			
03	GLS PALLET RED			0				0			
04	ROLLTAINER 2 SIDED			0				0			

MAD00002

MASSMART LOGISTICS SERVICES

04/10/24 11:04 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

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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 BLUE	1	0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

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