

24/12/24
18446

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

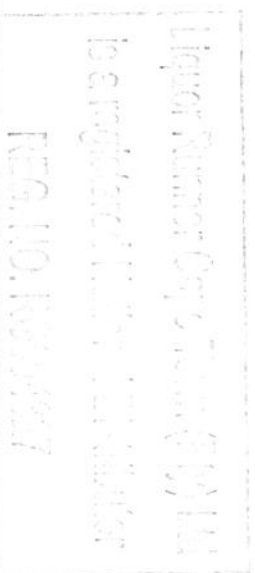
Masstores (Pty) Ltd
Postal Address:

Masstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 29/11/2024
External Order 4510048077
Invoice Number IN141013
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners CPT	13.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	64 013.98	9 602.10	73 616.08
426022	Bulldog Gin	Liquor Runners CPT	3.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	4 987.43	748.11	5 735.54
427038	Bisquit & Dubouche VS	Liquor Runners CPT	4.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	10 215.32	1 532.30	11 747.62
M5390483										
Booking date: 04.12.2024										
Time: 754909										



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 IN141013

Total (Excl) ZAR	79 216.73
Tax 15.00 %	11 882.51
Total (Incl) ZAR	91 099.24
Discount	0.00
Total (Incl) ZAR	91 099.24

MAD0002

MASSMART LOGISTICS SERVICES

04/12/24 09:27 1

* 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 #: M5390483

RECEIPT NUMBER#: 000440477

DELIVERY NOTE #: 141013

DELIVERY DATE: 04/12/24

BRACKEN FELL SOUTH

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

001	M0099628	23049197110780	CURVOISIER VS COGNAC 750ML	12	13	13	13	0	0+	0+
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003	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	4	4	4	0	0+	0+
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002	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	3	3	3	0	0+	0+
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RECEIPT TOTALS			ITEMS:	3	20	20	20	0	0+	0+
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EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01	NORMAL PALLET1.2MX1M	0	0
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02	LARGE PALLET 2.2MX1M	0	0
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03	GLS PALLET RED	0	0
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04	ROLITAINER 2 SIDED	0	0
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05	SECURITAINER	0	0
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06	TOTE BOX 400X600X400	0	0
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MAD0002

MASSMART LOGISTICS SERVICES

04/12/24 09:27

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 #: M5390483

BRACKENGATE 2

RECEIPT NUMBER#: 000440477

DELIVERY NOTE #: 141013

DELIVERY DATE: 04/12/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

BRACKEN FELL SOUTH

COMMENTS

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)

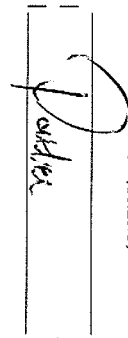
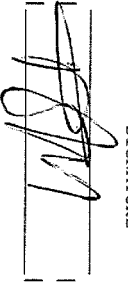
SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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