

25/10/24
10:45

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 22/10/2024
External Order 4509959670
Invoice Number IN136184
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	7.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	16 841.79	2 526.27	19 368.06
M5375334										
Booking date: 25.10.2024										
Time: 10:00										
Appointment: 740130										

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC0004327

Received by	-----	Total (Excl) ZAR	16 841.79
Date	-----	Tax 15.00 %	2 526.27
	-----	Total (Incl) ZAR	19 368.06
	-----	Discount	0.00
Signed	-----	Total (Incl) ZAR	19 368.06

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 IN136184

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: MS375334

RECEIPT NUMBER#: 000436988

DELIVERY NOTE #: IN136184

DELIVERY DATE: 25/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV

001	M0105511	00721059127509	SKYY VODKA 750ML	12	7	7	7	0	0+	0+
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RECEIPT TOTALS			ITEMS: 1	7	7	7	0	0+	0+
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EQUIPMENT DELIVERED:

EQP	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0

25/10/24 13:57 2

COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

DELIVERY DATE: 25/10/24

BRACKEN FELL SOUTH
25/10/24

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SIGNATURE

DATE _____
 NAME SIGNATURE _____

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