

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 22/04/2024
External Order 4509578630
Invoice Number IN121182
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	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428453	Sky Infusion Cherry	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
423994	Aperol	Liquor Runners CPT	6.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	8 268.28	1 243.24	9 531.52
428470	Sky Infusion Pineapple	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
423924	Espon Reposado Tequila	Liquor Runners CPT	4.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	10 245.57	1 536.84	11 782.41
427038	Bisquit & Dubouche VS	Liquor Runners CPT	6.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	15 322.99	2 298.45	17 621.44
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	1.0	Case 06 x 750	4 269.12	4 909.49	10.0 %	3 842.21	576.33	4 418.54

MS318245

Booking date: 26.04.2024

Time: 10:00 am

Appointment: 698660

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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 IN121182

Total (Excl)	47 322.93
Tax 15.00 %	7 098.45
Total (Incl)	54 421.38
Discount	0.00
Total (Incl)	54 421.38

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5318245 BRACKENGATE 2

RECEIPT NUMBER#: 000422493 DELIVERY NOTE #: 121182 DELIVERY DATE: 26/04/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==				
LINE	NUMBER			SIZE	ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
006	M0105508	13700637900677	BISQUITT & DUBOUCHE VS COGNAC	6	6	6	6	0	0+	0+
007	M0105509	13700637910690	BISQUITT & DUBOUCHE VSOP COGN	6	1	1	1	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	2	2	2	0	0+	0+
002	M0105516	10721059657508	SKYY CHERRY 750ML	12	1	1	1	0	0+	0+
004	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	1	1	1	0	0+	0+
003	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	6	6	6	0	0+	0+
005	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	4	4	4	0	0+	0+
RECEIPT TOTALS				ITEMS: 7	21	21	21	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0

MAD00002

FAC: 04 BRACKENGATE DC
WAREHOUSE: 01 BRACKENGATE DC
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH
PURCHASE ORDER #: MS318245
RECEIPT NUMBER#: 000422493
DELIVERY NOTE #: 121182
DELIVERY DATE: 26/04/24
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

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	1	0

MAD0002

MASSMART LOGISTICS SERVICES

26/04/24 11:29

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 #: M5318245

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000422493

DELIVERY NOTE #: 121182

DELIVERY DATE: 26/04/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

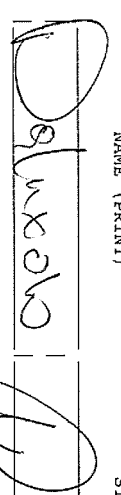
SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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