

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:

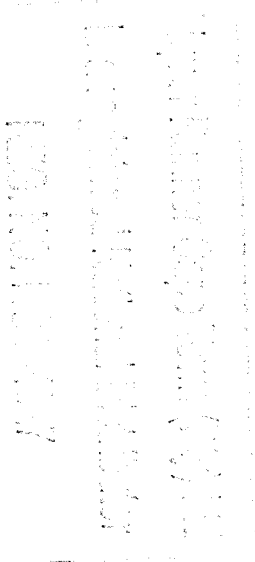
Masstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 05/02/2024
External Order 4509410102
Invoice Number IN115785
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	Skyv Vodka 750 ml	Liquor Runners CPT	16.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	36 662.41	5 499.36	42 161.77
428453	Skyv Infusion Cherry	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
423994	Aperol	Liquor Runners CPT	10.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	13 218.94	1 982.84	15 201.78
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
Rest of order out of stock										
M5294938										

Date: 12.02.2024
Time: 10:00 am
Appointment confirmation: 680658



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 IN115785

Total (Excl)	54 589.16
Tax 15.00 %	8 188.37
Total (Incl)	62 777.53
Discount	0.00
Total (Incl)	62 777.53

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: MS294338

DELIVERY NOTE #: IN115785

DELIVERY DATE: 12/02/24

RECEIPT NUMBER#: 000416280

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RCVD REJECTED TO ORD TO ADV
001	M0105511	00721059127509	SKYY VODKA 750ML	12 16 16 16 0 0+ 0+
002	M0105516	10721059657508	SKYY CHERRY 750ML	12 1 1 1 0 0+ 0+
003	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6 10 10 10 0 0+ 0+
004	M0105525	10721059707517	ESPOJON REPOSADO TEQUILA 750	6 1 1 1 0 0+ 0+
RECEIPT TOTALS				
		ITEMS:	4	28 28 28 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	
03	FURNITBOX	0	0	
04	ROLLTRAINER 2 SIDED	0	0	
05	SECURITAINER	0	0	

COPY 3

NOTES

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

DELIVERY DATE: 12/02/24

DELIVERY DATE: 12/02/24

COMMENTS

○ ○ ○ ○

○ ○ ○ ○

AGENT
JURE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE