

delivered
26/11/24
88150

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 01/11/2024
External Order 450986052
Invoice Number IN137340
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	25.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	60 149.25	9 022.39	69 171.64
481825	Courvoisier VS	Liquor Runners CPT	12.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	59 089.82	8 863.47	67 953.29
427038	Bisquit & Dubouche VS	Liquor Runners CPT	9.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	22 984.48	3 447.67	26 432.15
M5379823										
Booking date: 06.11.2024										
Time: 08:00										
Appointment: 743998										

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 IN137340

Total (Excl) ZAR	142 223.55
Tax 15.00 %	21 333.53
Total (Incl) ZAR	163 557.08
Discount	0.00
Total (Incl) ZAR	163 557.08

MAD0002

MASSMART LOGISTICS SERVICES

06/11/24 10:29 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

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5379823

RECEIPT NUMBER#: 000438059

DELIVERY NOTE #: IN137340

DELIVERY DATE: 06/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==		
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
002	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	12	12	12	0	0+	0+
003	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	9	9	9	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	25	25	25	0	0+	0+
RECEIPT TOTALS			ITEMS: 3	46	46	46	0	0+	0+	

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	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

MAD0002

MASSMART LOGISTICS SERVICES

06/11/24 10:29 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

PURCHASE ORDER #: M5379823

RECEIPT NUMBER#: 000438059

DELIVERY NOTE #: IN137340

DELIVERY DATE: 06/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	2	0

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

John
[Signature]
06/11/24

RECEIVING CLERK:
NAME (PRINT)

Deluxo
[Signature]

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