

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 NILA 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 02/10/2023
External Order 4509122526
Invoice Number IN104811
Rep Name

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	13.0	Case 12 x 750 ✓	2 546.00	2 927.90	14.0 %	28 464.28	4 269.64	32 733.92
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	4.0	Case 12 x 750 ✓	2 546.00	2 927.90	14.0 %	8 758.24	1 313.74	10 071.98
428476	Sky Infusion Raspberry	Liquor Runners CPT	2.0	Case 12 x 750 ✓	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
428453	Sky Infusion Cherry	Liquor Runners CPT	3.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	6 568.68	985.30	7 553.98
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	1 263.14	189.47	1 452.61
428470	Sky Infusion Pineapple	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
426022	Bulldog Gin	Liquor Runners CPT	5.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	7 564.70	1 134.71	8 699.41
428465	Sky Infusion Peach	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
427038	Bisquit & Dubouche VS	Liquor Runners CPT	8.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	18 845.88	2 826.88	21 672.76

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 IN104811

Total (Excl)	82 412.72
Tax 15.00 %	12 361.91
Total (Incl)	94 774.63
Discount	0.00
Total (Incl)	94 774.63

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Code Item Description

Warehouse Name

QTY

Packaging

Price (Ex)

Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)

M5255609

Delivery date: 09.10.2023

Time: 10:00am

Appointment confirmation: 653289

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 IN104811

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AD00002

MASSMART LOGISTICS SERVICES

09/10/23 18:05 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

MAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5255609

RECEIPT NUMBER#: 000406372

DELIVERY NOTE #: 104811

DELIVERY DATE: 09/10/23

BRACKEN FELL SOUTH

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 RECD REJECTED TO ORD TO ADV
009	M0105108	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6 8 8 0 0+ 0+
007	M0105110	10897076002260	BULLDOG LONDON DRY GIN 750ML	6 5 5 0 0+ 0+
001	M0105111	00721059127509	SKYY VODKA 750ML	12 13 13 0 0+ 0+
002	M0105114	10721059647509	SKYY PASSION FRUIT 750ML	12 4 4 0 0+ 0+
003	M0105115	10721059637500	SKYY RASPBERRY 750ML	12 2 2 0 0+ 0+
004	M0105116	10721059657508	SKYY CHERRY 750ML	12 3 3 0 0+ 0+
006	M0105117	00721059697507	SKYY PINEAPPLE 750ML	12 1 1 0 0+ 0+
008	M0105118	10721059001189	SKYY PEACH 750ML	12 2 2 0 0+ 0+
005	M0105122	10721059001318	APEROL APERITIVO LIQUEUR 750	6 1 1 0 0+ 0+
RECEIPT TOTALS		ITEMS: 9	39 39 39 0 0+ 0+	

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

WAD0002

MASSMART LOGISTICS SERVICES

09/10/23 18:05 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

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5255609

RECEIPT NUMBER#: 000406372

DELIVERY NOTE #: 104811

DELIVERY DATE: 09/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	0	0
04	ROUNDTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MADO002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

09/10/23 18:05 3
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5255609

RECEIPT NUMBER#: 000406372

DELIVERY NOTE #: 104811

DELIVERY DATE: 09/10/23

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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