

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) (10514 SB)

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 MAKR0006
VAT Number 4300119155
Transaction Date 18/06/2024
External Order 4509694961
Invoice Number IN125009
Rep Name WC Key Accounts

Code **Item Description**
423184 Frangelico 750 ml
M5334174
Booking date: 24.06.2024
Time: 10:00 am
Appointment: 710647

Warehouse Name
Liquor Runners CPT

QTY **Packaging**
1.0 Case 12 x 750

Price (Ex) **Price (In)**
2 896.23 3 330.67

Disc %
10.0 %

Nett Total (Excl)
2 606.61

Tax
390.99

Nett Total (Incl)
2 997.60

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 MAKR0006 IN125009

Total (Excl) 2 606.61
Tax 15.00 % 390.99
Total (Incl) 2 997.60
Discount 0.00
Total (Incl) 2 997.60

4AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

24/06/24 13:02 1
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 #: M5334172

RECEIPT NUMBER#: 000427073

DELIVERY NOTE #: 125008

DELIVERY DATE: 24/06/24

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	RECV	REJECTED	TO ORD	TO ADV
003	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	1	1	1	0	0+	0+
002	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	1	1	1	0	0+	0+
004	M0105518	10721059001189	SKYY PEACH 750ML	12	1	1	1	0	0+	0+
001	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	1	1	1	0	0+	0+
RECEIPT TOTALS			ITEMS:	4	4	4	4	0	0+	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

MAD0002

24/06/24 13:02 2

MASSMART LOGISTICS SERVICES

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BRACKENGATE 2

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PURCHASE ORDER #: M534172

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COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

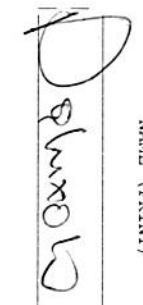
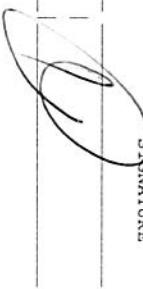
DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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