

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 20/11/2024
External Order 4510023716
Invoice Number IN139612
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners CPT	4.0	Case 06 x 750	473.02	543.97	10.0 %	1 702.87	256.43	1 958.30
423184	Frangelico 750 ml	Liquor Runners CPT	2.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	5 213.22	781.98	5 995.20
M5386047										
Booking date: 22.11.2024										
Time: 08:00										
Appointment: 750002										

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

REG. NO. RC0004027

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 IN139612

Total (Excl) ZAR	6 916.09
Tax 15.00 %	1 037.41
Total (Incl) ZAR	7 953.50
Discount	0.00
Total (Incl) ZAR	7 953.50

1AD0002

MASSMART LOGISTICS SERVICES

22/11/24 11:11 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

MAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5386047

DELIVERY NOTE #: 139612

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000439571

DELIVERY DATE: 22/11/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==				
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV	REJECTED	TO ORD	TO ADV	
002	M0105524	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	2	2	2	0	0+	0+	
001	M0106497	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	4	4	4	0	0+	0+	
RECEIPT TOTALS				ITEMS:	2	6	6	6	0	0+	0+

EQUIPMENT DELIVERED:

EQ	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 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
07	NO MHE (HANDBALL)	0	0

AD00002

MASSMART LOGISTICS SERVICES

22/11/24 11:11 2

* 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 #: M5386047

DELIVERY NOTE #: 139612

DELIVERY DATE: 22/11/24

RECEIPT NUMBER#: 000439571

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMFARI)

COMMENTS

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

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

Deluxo

[Signature]