

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 77198, 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 20/02/2024
External Order 4509442408
Invoice Number IN116872
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	1 223.78	183.57	1 407.35
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	1 223.78	183.57	1 407.35
430354	Cinzano To Spritz	Liquor Runners CPT	8.0	Case 06 x 750	450.50	518.07	12.0 %	3 171.49	475.72	3 647.21

Tricep Number: M5239049
Delivery Date: 26/02/2024
Time: 10:00 AM
Appointment Confirmation: 684060

Liquor Runners CPT Total (Pty) Ltd
Is a registered financial contributor
REG. NO. T2016/07

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 IN116872

Total (Excl)	5 619.05
Tax 15.00 %	842.86
Total (Incl)	6 461.91
Discount	0.00
Total (Incl)	6 461.91

MAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M529049

DELIVERY NOTE #: IN116872

DELIVERY DATE: 26/02/24

RECEIPT NUMBER#: 000417411

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV
001	M0105519	06001398901607	CINZANO BIANCO VERMOUTH 750ML	12 1 1 1 0 0+ 0+
002	M0105520	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12 1 1 1 0 0+ 0+
003	M0106497	080000020107064	CINZANO PRO SPRITZ SPUMANTE	6 8 8 8 0 0+ 0+

RECEIPT TOTALS ITEMS: 3 10 10 10 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

URCHASE ORDER #: M5299049

DELIVERY NOTE #: IN116872

RECEIPT NUMBER#: 000417411

DELIVERY DATE: 26/02/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPAI

COMMENTS

17	NO MHE (HANDBALL)	0	0
18	HYPER CAGE	0	0
19	CHBP PALLET	0	0

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE
		<i>Pat Lee</i>	<i>[Signature]</i>

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