

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

Masstores (Pty) Ltd

Postal Address:
Masstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

CAMPARI GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 21/02/2024
External Order 4509442788
Invoice Number IN116923
Rep Name WC Key Accounts

Makro Brackengate DC (M905) (10513)

Delivery Address:

Masmart Brackengate DC
Cnr Elbe Street & Rubicon Boulevard
Brackengate 2, Brackenfell South
Cape Town
7560

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	10.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	12 631.43	1 894.71	14 526.14
Tricep Number: M5299218										
Delivery Date: 26/02/2024										
Time: 10:00AM										
Appointment Confirmation: 684137										

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

REG. NO. RC004927

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 IN116923

Total (Excl)	12 631.43
Tax 15.00 %	1 894.71
Total (Incl)	14 526.14
Discount	0.00
Total (Incl)	14 526.14

AD0002

MASSMART LOGISTICS SERVICES

26/02/24 13:34 1

COPY 2

AC: 04 BRACKETGATE DC

WAREHOUSE: 01 BRACKENGATE DC

BRACKENGATE 2

WINN-DIXIE STORE #. ME3999718

RECEIPT NUMBER#: 000417410

DELIVERY NOTE #: IN116923

DELIVERY DATE: 26/02/24

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 ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
001	M0105522	10721059001318	APEROL APERITIVO LIQUEUR	750 6 10 10 10 0 0+ 0+
RECEIPT TOTALS			ITEMS:	1 10 10 10 0 0+ 0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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01	SMALL PALLET 1.2MX1M	0	0
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02	LARGE PALLET 2.2MX1M	0	0
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03	FURNIBOX	0	0
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04	ROLLTAINER 2 SIDED	0	0
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05
SECURITY
0

06 TOTE BOX 400X600X400 0 0

07	NO MHE (HANDBALL)	0
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08 HYPER CAGE 0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

26/02/24 13:34 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M529218

RECEIPT NUMBER#: 000417410

DELIVERY NOTE #: IN116923

DELIVERY DATE: 26/02/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

09 CHEP PALLET

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Pat-lee

[Signature]

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