

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 11/12/2023
External Order 4509280466
Invoice Number IN111117
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
425872	Wild Turkey American Honey	Liquor Runners CPT	1.0	✓ Case 12 x 750	3 325.84	3 824.71	10.0 %	2 993.25	448.99	3 442.24
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
428234	Glen Grant 12Yr	Liquor Runners CPT	2.0	✓ Case 06 x 750	3 525.42	4 054.23	10.0 %	6 345.76	951.86	7 297.62
430354	Cinzano To Spritz	Liquor Runners CPT	1.0	✓ Case 06 x 750	450.50	518.07	12.0 %	396.44	59.47	455.91
426805	Espolon Blanco Tequila	Liquor Runners CPT	1.0	✓ Case 06 x 750	2 423.71	2 787.27	10.0 %	2 181.34	327.20	2 508.54
423184	Frangelico 750 ml	Liquor Runners CPT	1.0	✓ Case 12 x 750	2 771.51	3 187.24	12.0 %	2 438.93	365.84	2 804.77

M5278006
Delivery date: 18.12.2023
Time: 11:00 am
Appointment confirmation: 670448

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 IN111117

Total (Excl) 15 579.50
Tax 15.00 % 2 336.93
Total (Incl) 17 916.43
Discount 0.00
Total (Incl) 17 916.43

* SUPPLIER GOODS RECEIVED NOTE *

COPY 1

01 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5278006

DELIVERY NOTE #: IN111117

DELIVERY DATE: 18/12/23

RECEIPT NUMBER#: 000412448

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

RD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISD	RECD	REJECTED	TO ORD	TO ADV
05	M0105488	10664804000153	ESPOLON BLANCO TEQUILA 750ML	6	1	1	1	0	0	0
03	M0105504	08000040630290	GLEN GRANT 12YO MALT WHISKY	6	2	2	2	0	0	0
01	M0105506	10721059817506	MILD TURKEY AMERICAN HONEY 7	12	1	1	1	0	0	0
02	M0105520	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12	1	1	1	0	0	0
06	M0105524	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	20	1	1	0	19	0
04	M0106497	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	1	1	1	0	0	0
RECEIPT TOTALS			ITEMS:	6	26	7	7	0	19	0

EQUIPMENT DELIVERED:

IT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
PE	SMALL PALLET 1.2MX1M	0	0
	LARGE PALLET 2.2MX1M	0	0
	FURNIBOX	0	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 1

C: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET 4 RUBICON BLVD

PURCHASE ORDER #: M5278006 BRACKENGATE 2

RECEIPT NUMBER#: 000412448 DELIVERY NOTE #: IN111117 DELIVERY DATE: 18/12/23

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ROLLTAINER 2 SIDED	0	0
SECURITAINER	0	0
TOTE BOX 400X600X400	0	0
NO WHE (HANDBALL)	0	0
HYPER CAGE	0	0
CHEP PALLET	1	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT RECEIVING CLERK:

NAME (PRINT) SIGNATURE DATE NAME (PRINT) SIGNATURE

Sharon

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