

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 09/10/2023
External Order 4509129812
Invoice Number IN105387
Rep Name W/C Key Accounts

Code	Item Description	Warehouse Name	QTY	Packageing	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
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
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
M5257031										
Delivery date: 16/10/2023										
Time: 10:00am										
Appointment confirmation: 655068										

Received by ANATHI
Date 16/10/23
Signed [Signature]

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 IN105387

Total (Excl) 4 613.47
Tax 15.00 % 692.03
Total (Incl) 5 305.50
Discount 0.00
Total (Incl) 5 305.50

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5257031

RECEIPT NUMBER#: 000406993

DELIVERY NOTE #: 105387

DELIVERY DATE: 16/10/23

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECD REJECTED TO ORD TO ADV
001	M0105506	10721059817506	WILD TURKEY AMERICAN HONEY 7	12	1 1 1 0 0+ 0+
002	M0105519	06001398901607	CINZANO BIANCO VERMOUTH 750M	12	1 1 1 0 0+ 0+
003	M0106497	08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	1 1 1 0 0+ 0+
RECEIPT TOTALS			ITEMS:	3	3 3 3 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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

MAD00002

MASSMART LOGISTICS SERVICES

16/10/23 16:47 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

+

BRACKENGATE 2

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BRACKEN FELL SOUTH

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	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

Gift

[Signature]