

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) (10513)

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 MAKR0005
VAT Number 4300119155
Transaction Date 27/12/2024
External Order 4510082572
Invoice Number IN144587
Rep Name WIC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	10.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	24 059.70	3 608.96	27 668.66
481825	Courvoisier VS	Liquor Runners CPT	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428476	Sky Infusion Raspberry	Liquor Runners CPT	7.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	16 841.79	2 526.27	19 368.06
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59
426022	Bulldog Gin	Liquor Runners CPT	4.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	6 649.92	997.49	7 647.41
423924	Espolon Reposado Tequila	Liquor Runners CPT	3.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	7 684.17	1 152.63	8 836.80
428465	Sky Infusion Peach	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
427038	Bisquit & Dubouche VS	Liquor Runners CPT	3.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	7 661.49	1 149.22	8 810.71

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

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 IN144587

Total (Excl) ZAR 83 638.42
Tax 15.00 % 12 545.78
Total (Incl) ZAR 96 184.20
Discount 0.00
Total (Incl) ZAR 96 184.20

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
M5396307										
Booking date: 03.01.2025										
Time: 10:00										
App: 762469										

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is a registered National Distributor

BANKING DETAILS:
Bottle Logic Holdings (Pty) Ltd

Received by		Total (Excl) ZAR	83 638.42
Date		Tax 15.00 %	12 545.78
		Total (Incl) ZAR	96 184.20
		Discount	0.00
Signed		Total (Incl) ZAR	96 184.20

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5396307

RECEIPT NUMBER#: 000442342

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

DELIVERY NOTE #: 144587

DELIVERY DATE: 03/01/25

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
002	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	2	1	1	0	1-	0+
010	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	3	3	3	0	0+	0+
008	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	4	4	4	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	10	10	10	0	0+	0+
003	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	3	3	3	0	0+	0+
004	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	7	7	7	0	0+	0+
006	M0105518	10721059001189	SKYY PEACH 750ML	12	3	3	3	0	0+	0+
007	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	1	1	1	0	0+	0+
009	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	3	3	3	0	0+	0+
RECEIPT TOTALS		ITEMS: 9		36	35	35	0	1-	0+	

EQUIPMENT DELIVERED:

EQT DESCRIPTION

QTY DELIVERED

QTY RETURNED

TYPE

MAD0002

MASSMART LOGISTICS SERVICES

03/01/25 12:10 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5396307

RECEIPT NUMBER#: 000442342

DELIVERY NOTE #: 144587

DELIVERY DATE: 03/01/25

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

BRACKEN FELL SOUTH

COMMENTS

01	NORMAL PALLET1.2MX1M	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
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

