

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

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

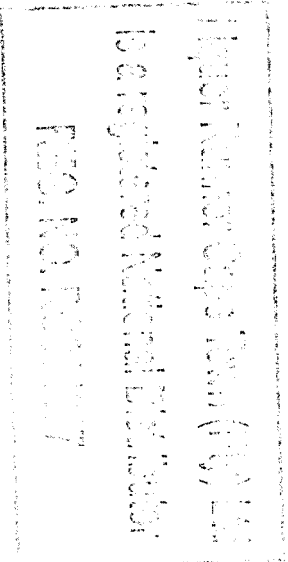
CAMPARI GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 20/02/2024
External Order 4509442407
Invoice Number IN116874
Rep Name WC 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	6.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	13 137.36	1 970.60	15 107.96
423994	Aperol	Liquor Runners CPT	30.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	37 894.30	5 684.15	43 578.45
423924	Espolon Reposado Tequila	Liquor Runners CPT	4.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	9 665.63	1 449.84	11 115.47

Please note that the Glen Grant TMR is discontinued
Tricep Number: M5299047
Delivery Date: 26/02/2024
Time: 10:AM
Appointment Confirmation: 684063



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 IN116874

Total (Excl)	60 697.29
Tax 15.00 %	9 104.59
Total (Incl)	69 801.88
Discount	0.00
Total (Incl)	69 801.88

AD0002

MASSMART LOGISTICS SERVICES
26/02/24 13:35 1
* SUPPLIER GOODS RECEIVED NOTE *
COPY 2

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

PURCHASE ORDER #: M5299047
BRACKENGATE 2

RECEIPT NUMBER#: 000417412
DELIVERY NOTE #: IN116874
DELIVERY DATE: 26/02/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
001	M0105511	00721059127509	SKYY VODKA 750ML	12 6 6 6 0 0+ 0+
002	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6 30 30 30 0 0+ 0+
003	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6 4 4 4 0 0+ 0+
RECEIPT TOTALS		ITEMS: 3	40 40 40 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

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COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL SOUTH
26/02/24

DELIVERY DATE: 26/02/24

Journal Pre-proof

SIGNATURE

at-le

VE SIGNATURE