

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 Peliter Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0006
VAT Number 4300119155
Transaction Date 09/09/2024
External Order 4509869402
Invoice Number IN132221
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423083	Glen Grant 10Yr	Liquor Runners CPT	1.0	Case 06 x 750	2 974.83	3 421.06	10.0 %	2 677.35	401.60	3 078.95
430354	Cinzano To Spritz	Liquor Runners CPT	2.0	Case 06 x 750	473.02	543.97	10.0 %	851.44	127.72	979.16
423184	Frangelico 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60

M5361009
Booking date: 13.09.2024
Time: 10:00
Appointment: 728165

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 IN132221

Total (Excl) ZAR 6 135.40

Tax 15.00 % 920.31

Total (Incl) ZAR 7 055.71

Discount 0.00

Total (Incl) ZAR 7 055.71

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

URCHASE ORDER #: M5361009

DELIVERY NOTE #: IN132221

DELIVERY DATE: 13/09/24

RECEIPT NUMBER: 000433436

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ORD		ITEM	BARCODE	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
LINE	NUMBER				SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
001	M0105503	08000432620878		GLEN GRANT 10YO MALT WHISKY	6	1	1	1	0	0+	0+
003	M0105524	18004160681504		FRANGELICO HAZELNUT LIQUEUR	12	1	1	1	0	0+	0+
002	M0106497	08000020107064		CINZANO PRO SPRITZ SPUMANTE	6	2	2	2	0	0+	0+
RECEIPT TOTALS					ITEMS:	3	4	4	4	0	0+

EQUIPMENT DELIVERED:		QTY DELIVERED	QTY RETURNED
EQT	DESCRIPTION		
TYPE			
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 100X600X400	0	0

100002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

13/09/24 09:04 2
COPY 2

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

URCHASE ORDER #: M5361009
RECEIPT NUMBER#: 000433436

DELIVERY NOTE #: IN132221

DELIVERY DATE: 13/09/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

7	NO MHE (HANDBALL)	0	0
8	HYPER CAGE	0	0
9	CHEP PALLET BLUE	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

<i>Le Roy</i>	<i>Le Roy</i>	<i>13/09/24</i>	<i>Khanya</i>	<i>Khanya</i>
---------------	---------------	-----------------	---------------	---------------

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