

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

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0006
VAT Number 4300119155
Transaction Date 15/04/2024
External Order 4509566664
Invoice Number IN120705
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423083	Glen Grant 10Yr	Liquor Runners CPT	6.0	Case 06 x 750	2 974.83	3 421.06	10.0 %	16 064.10	2 409.62	18 473.72
423184	Frangelico 750 ml	Liquor Runners CPT	2.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	5 213.22	781.98	5 995.20
M5316211										
Booking date: 19.04.2024										
Time: 08:00 am										
Appointment: 696940										

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 IN120705

Total (Excl)	21 277.32
Tax 15.00 %	3 191.60
Total (Incl)	24 468.92
Discount	0.00
Total (Incl)	24 468.92

COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

DELIVERY DATE: 19/04/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV	=====NUMBER OF PACKS RECEIVED=====	=RECYD VARIANCE=
001	M0105503	08000432620878	GLEN GRANT 10YO MALT WHISKY	6	6	6	0	0	0+	0+		
002	M0105524	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	2	2	0	0	0+	0+		

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QTY RETURNED

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
07	NO MHE (HANDBALL)	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

19/04/24 09:32 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5316211

RECEIPT NUMBER#: 000421826

DELIVERY NOTE #: IN120705

DELIVERY DATE: 19/04/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMFARI

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	1	0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

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