

BOTTLE LOGIC

HOLDINGS

06/11/24
24/10

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 31/10/2024
External Order 4509979677
Invoice Number IN137305
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 Skyy Vodka 750 ml

Liquor Runners CPT

42.0

Case 12 x 750

2 673.30

3 074.30

10.0 %

101 050.74

15 157.61

116 208.35

M5378668

Booking date: 06.11.2024

Time: 08:00

Appointment: 743742

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 MAKR0005 IN137305

Total (Excl) ZAR 101 050.74
Tax 15.00 % 15 157.61
Total (Incl) ZAR 116 208.35
Discount 0.00
Total (Incl) ZAR 116 208.35

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
PURCHASE ORDER #: M5378668 BRACKENGATE 2
RECEIPT NUMBER#: 000438062 DELIVERY NOTE #: 137305 DELIVERY DATE: 06/11/24
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
001	M0105511	00721059127509	SKYY VODKA 750ML	12 42 42 42 0 0+ 0+
RECEIPT TOTALS		ITEMS: 1	42 42 42 0 0+ 0+	

EQUIPMENT DELIVERED:				
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED	
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 400X600X400	0	0	
07	NO MHE (HANDBALL)	0	0	
08	HYPER CAGE	0	0	

MAD00372

MASSMART LOGISTICS SERVICES

06/11/24 10:28 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

PURCHASE ORDER #: M5378668

RECEIPT NUMBER#: 000438062

DELIVERY NOTE #: 137305

DELIVERY DATE: 06/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

09 CHEP PALLET BLUE

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

John *[Signature]* *06/11/24*

[Signature] *Dalxo* *[Signature]*

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