

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, Brackenfall South
Cape Town
7560

Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE
Account Number MAKR0006
VAT Number 4300119155
Transaction Date 02/10/2023
External Order 4509121797
Invoice Number IN104809
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
425872	Wild Turkey American Honey	Liquor Runners CPT	2.0	Case 12 x 750	3 325.84	3 824.71	10.0 %	5 986.51	897.98	6 884.49
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	3.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	3 671.34	550.70	4 222.04
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	1 223.78	183.57	1 407.35
428234	Glen Grant 12Yr	Liquor Runners CPT	1.0	Case 06 x 750	3 525.42	4 054.23	10.0 %	3 172.88	475.93	3 648.81
423268	Frangelico 375 ml	Liquor Runners CPT	1.0	Case 12 x 375	1 405.60	1 616.44	10.0 %	1 265.04	189.76	1 454.80
423184	Frangelico 750 ml	Liquor Runners CPT	4.0	Case 12 x 750	2 771.51	3 187.24	12.0 %	9 755.73	1 463.36	11 219.09

M5255512
Delivery date: 09.10.2023
Time: 10:00am
Appointment confirmation: 653289

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 IN104809

Total (Excl)	25 075.28
Tax 15.00 %	3 761.30
Total (Incl)	28 836.58
Discount	0.00
Total (Incl)	28 836.58

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

09/10/23 17:46 1
COPY 2

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5255512

RECEIPT NUMBER#: 000406373

DELIVERY NOTE #: 104809

DELIVERY DATE: 09/10/23

WILDER: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
006	M005504	08000040630290	GLEN GRANT 12YO MALT WHISKY	6 1 1 1 0 0+ 0+
001	M005506	10721059817506	WILD TURKEY AMERICAN HONEY 7	12 2 2 2 0 0+ 0+
002	M005519	06001398901607	CINZANO BIANCO VERMOUTH 750ML	12 3 3 3 0 0+ 0+
003	M005523	06001398901638	CINZANO ROSSO VERMOUTH 750ML	12 1 1 1 0 0+ 0+
004	M005523	28004160681402	FRANGELICO HAZELNUT LIQUEUR	12 1 1 1 0 0+ 0+
005	M005524	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12 4 4 4 0 0+ 0+
RECEIPT TOTALS		ITEMS: 6	12	12 12 12 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

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUEICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

DELIVERY NOTE #: 104809

DELIVERY DATE: 09/10/23

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

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	CHED PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE _____

RECEIVING CLERK:

NAME {PRINT}

~~SIGNATURE~~

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

01/01/01

SIGNATURE