

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**

Makro Brackengate DC (M905) (10514 SB)

Massmart Brackengate DC
Cnr Elbe Street & Rubicon Boulevard
Brackengate 2, Brackenfell South
Cape Town
7560

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

Account Number	MAKR0006
VAT Number	4300119155
Transaction Date	12/11/2024
External Order	4510009042
Invoice Number	IN138434
Rep Name	WC Key Acc

Rep Name	WC Key Accounts
Rep Name	WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
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
426805	Esponlon Blanco Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 569.14	2 954.51	10.0 %	2 312.22	346.83	2 659.05
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

M5383471

Booking date: 15.11.2024

Time: 10:00

Appointment: 747275

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by

Date _____

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 IN138434

Total (Excl) ZAR

Tax 15.00 %

Total (Incl) ZAR

Discount

Total (Incl) ZAR

8 113.53

MAD00002

MASSWART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

15/11/24 16:25 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5383471

RECEIPT NUMBER#: 000438963

DELIVERY NOTE #: IN138434

DELIVERY DATE: 15/11/24

BRACKEN FELL SOUTH

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECVD VARIANCE=			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD REJECTED TO ORD TO ADV
003	M0105468	10664804000153	ESPOLON BLANCO TEQUILA 750ML	6	1	1	1 0 0+ 0+
001	M0105519	06001398901607	CINZANO BIANCO VERMOUTH 750ML	12	1	1	1 0 0+ 0+
004	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: 4	5	5	5 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

MAD00002

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15/11/24 16:25 2
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BRACKEN FELL SOUTH

COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	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