

BOTTLE LOGIC

HOLDINGS

06/11/24 15:10

Makro Brackengate DC (M905) (10513)

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

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

TAX INVOICE

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 31/10/2024
External Order 4509978176
Invoice Number IN137306
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners CPT	22.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	108 331.34	16 249.70	124 581.04
M5378448										
	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 IN137306

Total (Excl) ZAR 108 331.34
Tax 15.00 % 16 249.70
Total (Incl) ZAR 124 581.04
Discount 0.00

Total (Incl) ZAR 124 581.04

MAD0002

MASSMART LOGISTICS SERVICES

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* 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 #: M5378448

RECEIPT NUMBER#: 000438061

DELIVERY NOTE #: 137306

DELIVERY DATE: 06/11/24

BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
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LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
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001	M0099628 23049197110780	COURVOISIER VS COGNAC 750ML	12	22	22	0	0+	0+
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RECEIPT TOTALS	ITEMS:	1	22	22	22	0	0+	0+
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EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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01	NORMAL PALLET1.2MX1M	0	0
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02	LARGE PALETTE 2.2MX1M	0	0
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03	GLS PALLET RED	0	0
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04	ROLLTAINER 2 SIDED	0	0
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05	SECURITAINER	0	0
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06	TOTE BOX 400X600X400	0	0
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07 NO MHE (HANDBALL) 0

08 HYPER CAGE 0

MAD0002

MASSMART LOGISTICS SERVICES

06/11/24 10:28 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5378448

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DELIVERY DATE: 06/11/24

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COMMENTS

09 CHEP PALLET BLUE 0 0

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

John *[Signature]* 06/11/24

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

[Signature] *[Signature]*

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