

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

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 20/08/2024
External Order 4509824166
Invoice Number IN130526
Rep Name W/C 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	1.0	Case 06 x 750	2 974.83	3 421.06	10.0 %	2 677.35	401.60	3 078.95
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
M5353988										
Booking date: 23.08.2024										
Time: 08:00										
Appointment: 723574										

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 IN130526

Total (Excl) ZAR 5 283.96
Tax 15.00 % 792.59
Total (Incl) ZAR 6 076.55
Discount 0.00
Total (Incl) ZAR 6 076.55

LA00002

MASSMART LOGISTICS SERVICES

23/08/24 09:48 1

* SUPPLIER GOODS RECEIVED NOTE *

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5353988

RECEIPT NUMBER#: 000431763

DELIVERY NOTE #: 130526

DELIVERY DATE: 23/08/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
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LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV
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001	M0105503	08000432620878	GLEN GRANT 10YO MALT WHISKY	6	1	1	1	0	0+	0+
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002	M0105524	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	1	1	1	0	0+	0+
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RECEIPT TOTALS	ITEMS:	2	2	2	0	0+	0+
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EQUIPMENT DELIVERED:

QTY	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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TYPE

01	NORMAL PALLET1.2MX1M	0
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2	LARGE PALLET 2.2MX1M	0	0
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03	GLS PALLET RED	0
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QTY	DESCRIPTION	UNIT	PRICE	TOTAL
14	ROLLTAINER 2 SIDED	0	0	0

SECURITAINER 0 0

06	TOTE BOX 400X600X400	0	0
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7	NO MHE (HANDBALL)	0	0
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* SUPPLIER GOODS RECEIVED NOTE * COPY 2

AC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

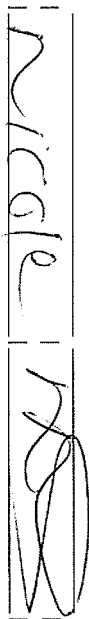
PURCHASE ORDER #: M5353988 BRACKENGATE 2

RECEIPT NUMBER#: 000431763 DELIVERY NOTE #: 130526 BRACKEN FELL SOUTH

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI) DELIVERY DATE: 23/08/24

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

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

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