

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) (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 02/09/2024
External Order 4509854585
Invoice Number IN131682
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	Counvoisier VS	Liquor Runners CPT	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77
423994	Aperol	Liquor Runners CPT	5.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	6 906.90	1 036.04	7 942.94
426022	Bulldog Gin	Liquor Runners CPT	2.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	3 324.95	498.74	3 823.69
422467	Sky Vodka 375 ml	Liquor Runners CPT	2.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	2 381.52	357.23	2 738.75
427038	Bisquit & Dubouche VS	Liquor Runners CPT	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04

M5358451

Booking date: 06.09.2024

Time: 10:00

Appointment: 726602

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. 190004027

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 IN131682

Total (Excl) ZAR	26 757.39
Tax 15.00 %	4 013.61
Total (Incl) ZAR	30 771.00
Discount	0.00
Total (Incl) ZAR	30 771.00

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/09/24 13:08 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5358451

RECEIPT NUMBER#: 000432931

DELIVERY NOTE #: IN131682

DELIVERY DATE: 06/09/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====				==RCVD VARIANCE==		
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	1	1	1	0	0+	0+
005	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	2	2	2	0	0+	0+
006	M0105509	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	1	1	1	0	0+	0+
003	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	2	2	2	0	0+	0+
004	M0105513	10721059002278	SKYY VODKA 375ML	12	2	2	2	0	0+	0+
002	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	5	5	5	0	0+	0+
RECEIPT TOTALS				ITEMS: 6	13	13	13	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/09/24 13:08 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5358451

RECEIPT NUMBER#: 000432931

DELIVERY NOTE #: IN131682

DELIVERY DATE: 06/09/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

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	CHEP PALLET BLUE	1	0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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