

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 04/10/2024
External Order 4509923235
Invoice Number IN134508
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	10.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	24 059.70	3 608.96	27 668.66
481825	Courvoisier VS	Liquor Runners CPT	2.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55
427038	Bisquit & Dubouche VS	Liquor Runners CPT	5.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	12 769.16	1 915.37	14 684.53
M5369545										
Booking date: 09.10.2024										
Time: 10:00										
Appointment: 735176										

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

REC NO PC004327
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 IN134508

Received by		Total (Excl) ZAR	46 677.16
Date		Tax 15.00 %	7 001.58
		Total (Incl) ZAR	53 678.74
		Discount	0.00
Signed		Total (Incl) ZAR	53 678.74

MAD0002

MASSMART LOGISTICS SERVICES

09/10/24 12:35 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5369545

RECEIPT NUMBER#: 000435550

DELIVERY NOTE #: 134508

DELIVERY DATE: 09/10/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV

002	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	2	2	2	0	0+	0+
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003	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	5	5	5	0	0+	0+
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001	M0105511	00721059127509	SKYY VODKA 750ML	12	10	10	10	0	0+	0+
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RECEIPT TOTALS			ITEMS:	3	17	17	17	0	0+	0+
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EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01	NORMAL PALLET1.2MX1M	0	0
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02	LARGE PALLET 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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MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

09/10/24 12:35 2
COPY 2

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

PURCHASE ORDER #: M5369545
RECEIPT NUMBER#: 000435550 DELIVERY NOTE #: 134508 DELIVERY DATE: 09/10/24
BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS _____

07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)		SIGNATURE		NAME (PRINT)	
DATE		DATE		SIGNATURE	
<i>198 WHE</i>		<i>[Signature]</i>		<i>[Signature]</i>	
<i>9/10/24</i>				<i>[Signature]</i>	

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