

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



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 22/03/2024
External Order 4509517518
Invoice Number IN119293
Rep Name W/C Key Accounts

Code Item Description
428942 Skyy Vodka 750 ml
M5309699
Booking date: 28.03.2024
Time: 10:00 am
Appointment: 691875

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners CPT	252.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	606 304.44	90 945.67	697 250.11

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 IN119293

Total (Excl)	606 304.44
Tax 15.00 %	90 945.67
Total (Incl)	697 250.11
Discount	0.00
Total (Incl)	697 250.11

MA00002

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

PURCHASE ORDER #: M5309699

RECEIPT NUMBER#: 000420124

DELIVERY NOTE #: 119293

DELIVERY DATE: 28/03/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECVD VARIANCE=						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0105511	00721059127509	SKYY VODKA 750ML	12	252	252	252	0	0+	0+
RECEIPT TOTALS										
ITEMS:				1	252	252	252	0	0+	0+

EQUIPMENT DELIVERED:

DESCRIPTION	QTY DELIVERED	QTY RETURNED
EQT TYPE		

01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	0	0
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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

28/03/24 13:37 2
COPY 2

FAC: 04 BRACKENGATE DC

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DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5309699

RECEIPT NUMBER#: 000420124

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DELIVERY DATE: 28/03/24

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COMMENTS

09 CHEP PALLET

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

NAME (PRINT)

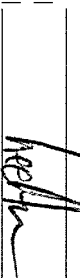
SIGNATURE

DATE

M/aml



28/03/24



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

