

19/07/24
10:00

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



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: 15/07/2024
External Order: 4509750026
Invoice Number: IN127468
Rep Name: WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	2.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	5 213.22	781.98	5 995.20
M5342797										
Booking date: 19.07.2024										
Time: 10:00										
Appointment: 716636										

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: MAKR0006 IN127468

Total (Excl) ZAR	5 213.22
Tax 15.00 %	781.98
Total (Incl) ZAR	5 995.20
Discount	0.00
Total (Incl) ZAR	5 995.20

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
 BRACKENGATE 2
 BRACKEN FELL SOUTH
 PURCHASE ORDER #: M5342797 DELIVERY NOTE #: 127468 DELIVERY DATE: 19/07/24
 RECEIPT NUMBER#: 000429216 VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS

ORD	ITEM	PACK	=====	NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
001	M0105524	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	2 2 2 0 0+ 0+
RECEIPT TOTALS		ITEMS:	1	2 2 2 0 0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	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

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

PURCHASE ORDER #: M5342797 RECEIPT NUMBER#: 000429216 DELIVERY NOTE #: 127468 BRACKEN GATE 2

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI) DELIVERY DATE: 19/07/24 BRACKEN FELL SOUTH

COMMENTS _____

09 CHEP PALLET BLDE 0 0

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:		
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
			<i>SM</i>	<i>[Signature]</i>

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