

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 Mbombela (M21) (10513)

Delivery Address:

Cnr Ripple Street & Eastern Boulevard
 Riverside Park Ext. 24
 Nelspruit

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd trading as Makro
 16 Peltier Drive
 Sunninghill
 Sandton
 2191

TAX INVOICE

Account Number MAK019
 VAT Number 4300119155
 Transaction Date 22/03/2024
 External Order 4509517388
 Invoice Number IN119324
 Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Kirk Nelspruit	3.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	9 107.72	1 366.16	10 473.88




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 MAK019 IN119324

Total (Excl)	9 107.72
Tax 15.00 %	1 366.16
Total (Incl)	10 473.88
Discount	0.00
Total (Incl)	10 473.88

M M AA K K R R R R O O
M M M A A K K R R R O O
M M M A A K K R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

N211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 10513 BOTTLE LOGIC HOLDINGS (PTY

PO BOX 7198

MOORDER-PAARL, PAARL, WESTERN CAPE, 7646

Vendor Vat No. 4918289216

Tel: 0217956600

Contact: MRS DANEEL BADENHORST

DOCUMENT NUMBER: 5026499991

SD Number:

Priceps Number:

Document Date: 03/28/2024

Document Time: 11:10:01

Page: 1 of 1

Printed On 03/28/2024 at 12:35:44

Order Number 4509517388

RGR No 5815664644

Courier Name NOM COURIER

Vendor Document Numbers IN119324

ARTICLE	VENOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	-------------------------	-----	--------------	--------------	----------------	------------	--------------	-------------	--------------------------

4001643 431409 CS 12 3 3 3 3

TAMPARI BITTERS APERITIF 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver: SWALLAC SIMANAB

Validator: SNGUYU2

Driver: KASHODANI DONGANE

ID number: 8709115567083

Vehicle Reg: FTR157L

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Cnr. Ripple & Es...

TEL: 013 101 101

PLEASE REFER TO THE BOTTOM OF DOCUMENT

(THIS STAMP IS NOT A VALID DOC)