

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 Polokwane (M22) (10513)

Delivery Address:

Cnr Marmer & Magnesiet Street
 Pietersburg Ext. 12
 Magna Via

Masstores (Pty) Ltd

Postal Address:

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

TAX INVOICE

Account Number MAK017
 VAT Number 4300119155
 Transaction Date 18/12/2024
 External Order 4510082287
 Invoice Number IN143365
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481781	Courvoisier VSOP	AM Marketing POL	2.0	Case 12 x 750	8 658.24	9 956.98	10.0 %	15 584.83	2 337.72	17 922.55
428933	Skyy infusion Passion Fruit	AM Marketing POL	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
423994	Aperol	AM Marketing POL	3.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	4 144.14	621.62	4 765.76
426022	Bulldog Gin	AM Marketing POL	2.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	3 324.95	498.74	3 823.69
427041	Bisquit & Dubouche VSOP	AM Marketing POL	1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04
429945	Skyy Infusion Blood Orange	AM Marketing POL	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

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 MAK017 IN143365

Total (Excl) ZAR 31 978.07
 Tax 15.00 % 4 796.71
Total (Incl) ZAR 36 774.78
 Discount 0.00
Total (Incl) ZAR 36 774.78

7
8 COURVOISIER VSOP COGNAC 750ML

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06005/07

Vat No. 4300119155

M27L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 10513 BOTTLE LOGIC HOLDINGS (PTY

PO BOX 7198

NOORDER-PAARL, PAARL, WESTERN CAPE, 7646

Vendor Vat No. 4910209216

Tel: 0217956600

Contact: MRS DANIEL BADENHORST

DOCUMENT NUMBER: 5027911375

SO Number:

Triceps Number:

Document Date: 28.12.2024

Document Time: 07:46:41

Page: 2 of 2

Order Number 4510082787

RER No 5816180894

Courier Name NON COURIER

Printed On 28.12.2024 at 08:38:07

Vendor Document Numbers INT143365

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver	SPHEPAD	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Validator	ELMASHIEL	4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver: INDITSHENI HURAVHA

ID number: 8403145892007

Vehicle Reg: FDK303L

makro Private Bag X9708
Polokwane 0700
No. 4 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)