

# BOTTLE LOGIC

## HOLDINGS

### Makro Polokwane (M22) (10514 SB)

#### Delivery Address:

Cnr Marmer & Magnesiet Street  
Pietersburg Ext. 12  
Magna Via

### 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

### TAX INVOICE

**Account Number** MAK413  
**VAT Number** 4300119155  
**Transaction Date** 18/12/2024  
**External Order** 4510082508  
**Invoice Number** IN143465  
**Rep Name** Matome Rapholo

| <u>Code</u> | <u>Item Description</u> | <u>Warehouse Name</u> | <u>QTY</u> | <u>Packaging</u> | <u>Price (Ex)</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Nett Total (Excl)</u> | <u>Tax</u> | <u>Nett Total (Incl)</u> |
|-------------|-------------------------|-----------------------|------------|------------------|-------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| 423184      | Frangelico 750 ml       | AM Marketing POL      | 3.0        | Case 12 x 750    | 2 896.23          | 3 330.67          | 10.0 %        | 7 819.82                 | 1 172.97   | 8 992.79                 |

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** MAK413 IN143465

**Total (Excl) ZAR** 7 819.82  
**Tax 15.00 %** 1 172.97  
**Total (Incl) ZAR** 8 992.79  
**Discount** 0.00  
**Total (Incl) ZAR** 8 992.79

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06985/07

Vat No. 4300119155

M2ZL - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 10514 BOTTLE LOGIC HOLDINGS (CAM)

PO BOX 7190

NOORDER-PAARL, PAARL, WESTERN CAPE, 7646

Vendor Vat No. 4210289216

Tel: 0217956600

Contact: MRS DANEEL BADENHORST

DOCUMENT NUMBER: 5077911310

SO Number:

Triceps Number:

Document Date: 28.12.2024

Document Time: 07:40:24

Page: 1 of 1

Printed On 28.12.2024 at 08:21:45

Order Number 4510002588

RER No 5816100895

Courier Name NON COURIER

Vendor Document Numbers IN143465

| ARTICLE | VENDOR<br>ARTICLE NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|-----------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|-----------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

18736 423184 CS 12

RANGELICO HAZELNUT LIQUEUR 750ML

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

NAME SIGNATURE

Receiver: :SPHEFAD

Validator: :SPHEFAD

Driver: :NDILSHENI MURAVHA

D number: :8403145892087

Vehicle Reg: :FDK383L

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

**makro** Photo Bag X9700  
 Polokwane 0700  
 No. 1 Marmer Street  
 Magna Via Polokwane  
 Tel: 086 000 9500 Fax: 086 000 9511  
 PLEASE REFER TO ATTACHED  
 PROOF OF DELIVERY ISSUED  
 BY MAKRO  
 (This stamp is not a valid P.O.B)