

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

Commercial DefDis - Lisa

Delivery Address:
Diamonds Brackenfell DC
Fruit & Veg City
London Circle
Brackengate Business Park
7560

Postal Address:
Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

TAX INVOICE
Account Number PROM0026
VAT Number
Transaction Date 12/12/2024
External Order Gugu
Invoice Number IN142778
Rep Name

Code **Item Description** **Warehouse Name**
428942 Skyy Vodka 750 ml Liquor Runners CPT
Commercial DefDis - Free Stock
DIAMONDS BREDASDORP - DIAMONDS BRACKENFELL DC
Approved by Lisa

QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
12.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

DELIVERY
LONDON CIRCLE, BRACKENFELL DC

Date: 21/12/24
Received By: [Signature]
Name: Lisa
Time: [Signature]

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 PROM0026 IN142778

Total (Excl) ZAR	0.00
Tax 15.00 %	0.00
Total (Incl) ZAR	0.00
Discount	0.00
Total (Incl) ZAR	0.00

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Epping Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 10513 BOTTLE LOGIC HOLDINGS

(PTY) LTD T/A

PO BOX 7198

NOORDER-PAARL, PAARL, WESTERN CAPE, 7646

Vat No. 4910289216

Tel: 0217956600

Contact: MRS DANIEL BADENHORST

Print on 21.12.2024 at 10:37:18

Document No.: 5027889099 - 2024

Document Date: 21.12.2024

Document Time: 10:37:18

SO Number:

Triceps Number:

Appointment No.: 100000627348

Courier Name: NON COURIER

Order Number: 4510082546

Vendor Document No.: IN143275

Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
5630	- SKYY VODKA	750ML	CS	12	20	CS	20	CS	20

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

NAME	SIGNATURE	03	STOCK DATE EXPIRED -RETURNED
CGOLIAT		04	INVALID BARCODE - RETURNED

CGOLIAT	05	NOT MAKRO SELLING UNIT-RETURN
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cedric jacobs	06	OVERSUPPLIED - RETURNED
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9201255246089	07	NOT INV, NOT ORDERED-RETURNED
fzw622fs	08	INVOICED, NOT ORDERED-RETURNED
	09	INVOICED - NOT DELIVERED