

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

Jumbo Ottery (W02L) (10513)

Delivery Address:
Cnr Govan Mbeki & Heinz Road
Hanover Park
Cape Town

MassStores (Pty) Ltd
Postal Address:
MassStores (Pty) Ltd trading as Makro
16 Peltier Dr
Sunninghill
Sandton
2191

TAX INVOICE
Account Number MAK0424
VAT Number 4300119155
Transaction Date 27/09/2024
External Order 4509906437
Invoice Number IN133779
Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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428942	Sky Vodka 750 ml	Liquor Runners CPT	68.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	163 605.96	24 540.89	188 146.85
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Handwritten note: Jumbo Ottery (W02L) Ltd
Cnr Govan Mbeki & Heinz Road
Hanover Park
Cape Town
10513

JUMBO CASH & CARRY
Govan Mbeki & Heinz Road
Hanover Park Tel: 021 763 7400
Vat Reg No: 4110107291
GOODS RECEIVED
BY: [Signature]
DATE: 02/10/24
REGISTERED BY: [Signature]

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 MAK0424 IN133779

Total (Excl) ZAR	163 605.96
Tax 15.00 %	24 540.89
Total (Incl) ZAR	188 146.85
Discount	0.00
Total (Incl) ZAR	188 146.85

987/001214/07

J Ottery Liquor
Reg. No. 1991/06805/07
Val. No. 4300119155

W4ZL - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

Vendor: 10513 BOTTLE LOGIC HOLDINGS (PTY)
PO BOX 7198
NOORDER-PAARL, PAARL, WESTERN CAPE, 7646
Vendor Vat No. 4910289216
Tel: 0217956600
Contact: MRS DANIEL BADENHORST

Order Number 4509906437
RGR No 5816007665

Vendor Document Numbers TN133779

Courier Name NON COURTER

Page: 1 of 1
Printed On 02.10.2024 at 14:05:58

DOCUMENT NUMBER: 5027433421
SO Number:

Triceps Number:
Document Date: 02.10.2024
Document Time: 13:27:46

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
5630 SKYY VODKA 750ml	428942	CS	12	68	68	68	68		

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

Receiver: VMBALEK

Validator: VMBALEK

Driver: MAXHOBONGWANA NKOSTIBONTLE
ID number: 8412126093086
Vehicle Reg: JTBK141FS

- 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