

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 Ottery (M06) (10513)

Delivery Address:
Cnr Ottery & Old Standfontein
Ottery

Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

TAX INVOICE
Account Number MAS202
VAT Number 4300119155
Transaction Date 22/03/2024
External Order 4509517388
Invoice Number IN119313
Rep Name W/C Vacant Merch

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Camperi ZA22	Liquor Runners CPT	2.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	6 071.82	910.77	6 982.59

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Standfontein Road
7800 OTTERY Fax: 021 703 8473
Tel: 021 704 7435
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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 MAS202 IN119313

Total (Excl) 6 071.82
Tax 15.00 % 910.77
Total (Incl) 6 982.59
Discount 0.00

Total (Incl) 6 982.59

8 @MAKRO / A Division of Masstores (Pty) Ltd.
9
10 @Reg. No. 1991/06805/07
11
12 @Vat No. 4300119155
13 @MOT

PROOF OF DELIVERY

[OM	M	AA	K	K	R	R	R	R	O	O
[OM	M	A	A	K	K	R	R	R	O	O
[OM	M	AA	A	K	K	R	R	R	O	O
[OM	M	A	A	K	K	R	R	R	O	O
[OM	M	A	A	K	K	R	R	R	O	O

13 @Cnr Ottery & Old Strandfontein Rd
14 @Cape Town , 7808
15

Vendor: 10513 BOTTLE LOGIC HOLDINGS (PTY
PO BOX 7198

NOORDER-PAARL, PAARL, WESTERN CAPE, 7646
Vendor Vat No. 4910280216

18 @Tel: 0217047400
19 @Fax: 0217036348

Tel: 0217956600
Contact: MRS DANIEL BADENHORST

Order Number 4509517388
 Order No 5815669608

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Printed On 02.04.2024 at 16:00:

	@Vendor Document Numbers
IN119313	

Courier Name LIQUOR RUNNERS

VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	ARTICLE	SIZE	QTY					REASON
NO.								
UOM								

QTY	CODE
431409	CS
12	2
2	2
2	2

NAME _____
SIGNATURE _____

Receiver : MYNELL
1 OVERSUPPLIED - TAKEN IN 7 NOT INV NOT OBTAIN

Validator	MYNEEL	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED		10 INCREASE

3	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

Driver	:MAXHOB0 MAX
ID number	:8412126093086
Vehicle Reg	:FGC757FS

115

DOCUMENT NUMBER:
SO Number:
Triceps Number:

Document Date: 02
Document Time: 15