

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

Diamonds Discount Liquor (Pty) Ltd

Delivery Address:
Fruit & Veg City
London Circle
Brackenengate Business Park
7560

Postal Address:
Fruit & Veg City
P.O. Box 1823
Brackenfell
7561

TAX INVOICE

Account Number FRU019
VAT Number 4290241308
Transaction Date 19/12/2024
External Order 166#000002810
Invoice Number IN143730
Rep Name Marion Bitts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	6.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	7 919.91	1 187.99	9 107.90
431409	Campari ZA22	Liquor Runners CPT	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1 477.72
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1 477.72
430354	Cinzano To Spritz	Liquor Runners CPT	5.0	Case 06 x 750	473.02	543.97	12.0 %	2 081.29	312.19	2 393.48
428942	Sky Vodka 750 ml	Liquor Runners CPT	7.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	16 093.27	2 413.99	18 507.26
428476	Sky Infusion Raspberry	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	6 897.12	1 034.57	7 931.69

London Circle, Brackenengate
Business Park

Date: 21/12/24 Time:

Received by

Signature

Signed

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref FRU019 IN143730

Total (Excl) ZAR	38 597.44
Tax 15.00 %	5 789.63
Total (Incl) ZAR	44 387.07
Discount	0.00
Total (Incl) ZAR	44 387.07

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2810.166003

Supplier: BOTTLE LOGIC HOLDINGS PTY LTD

References 1: 143730

2:

3:

Telephone:

Delivery	104010
Arrival date:	21/12/2024 08:14
Delivery date:	

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
BOT028	13320	APEROL 750ML	6	6
BOT028	13321	CINZANO PRO SPRITZ 750ML	5	5
BOT028	45782	SKYY INFUSIONS RASPBERRY 750ML	3	3
BOT028	73051	CAMPARI 750ML	1	1
BOT028	80907	SKYY VODKA 750ML	7	7
BOT028	82818	CINZANO BIANCO 750ML	12	12
BOT028	82837	CINZANO ROSSO 750ML	12	12
Total:			46	46

Name:

Laimou

Signature:



Date:

21/12/2024 13:09

Company Stamp:

FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

Printed from ADOR4 WMS - www.ador.co.za



Reg., No. 1991/06805/07

Vat No. 4300119155

106L - Oltary Liquor Store

511 Oltary & Old Strandfontein Rd

6100 Town, 7808

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Vendor: 10513 BOTTLE LOGIC HOL DINGS (PTY

PO BOX 7198

MOOREHEAD-PAARL, PAARL, WESTERN CAPE, 7646

Vendor Vat. No. 4910289216

Tel: 0217956600

Contact: MRS DANIEL BADENHORST

Order Number 4510082275

RGR No 5816175506

Courier Name NON COURIER

Printed On 23.12.2024 at 14:56:13

Page: 1 of 2

Document Date: 23.12.2024

Document Time: 12:59:48

SO Number:

Triceps Number:

Document Number: 5027898185

ADVICE

REASON

CODE

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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 Montague Gardens (M20) (10513)

Delivery Address:
3 Topaz Boulevard
Montague Park
Milnerton

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

TAX INVOICE
Account Number MAK018
VAT Number 4300119155
Transaction Date 17/12/2024
External Order 4510082285
Invoice Number IN143299
Rep Name Gavin Loggenberg

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428476	Sky Infusion Raspberry	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
423994	Aperol	Liquor Runners CPT	36.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	49 729.66	7 459.45	57 189.11
428470	Sky Infusion Pineapple	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428465	Sky Infusion Peach	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	2.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	8 224.42	1 233.66	9 458.08

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327
BANKING DETAILS:

Received by _____
Date _____
Signed _____
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MAK018 IN143299

P.O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Total (Excl) ZAR	69 983.93
Tax 15.00 %	10 497.60
Total (Incl) ZAR	80 481.53
Discount	0.00
Total (Incl) ZAR	80 481.53

PROOF OF DELIVERY

A Division of Mastores (Ply) Ltd.

1991/06805/07

4300119155

Montague Gardens Liquor Store

Boulevard

7435, VII,

50308999

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EXAMPLE 7

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PREFACE 7

THE UNIVERSITY OF CHICAGO

STON TRI

NOTES

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

vat No. 4300119155

20L - Montague Gardens Liquor Store

3 Topaz Boulevard

5 Cape Town, 7435

6 Tel: 0860308999

7 Fax: 0860408999

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

[Page: 2 of 2
Printed On 23.12.2

Vendor Document Numbers IN143299

[Order Number 4510082285
[RGR No 5816174944
[Courier Name NON COURIER

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

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

NAME SIGNATURE

Receiver

NAME

Validator

CMOOS

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;
8 INVOICEI
9 INVOICEI
10 INCREAS
11 DECREAS

Driver

FIELDAND TASWALD

ID number : 9702045525408

Vehicle Reg : CA415019