

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 Pellier Dr
Sunninghill
Sandton
2191

TAX INVOICE

Account Number MAK0424
VAT Number 4300119155
Transaction Date 18/12/2024
External Order 4510082495
Invoice Number IN143362
Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
------	------------------	----------------	-----	-----------	------------	------------	--------	-------------------	-----	-------------------

428470 Skyv Infusion Pineapple

Liquor Runners CPT

6.0 Case 12 x 750

2 673.30

3 074.30

10.0 %

14 435.82

2 165.37

16 601.19

JUMBO CASH & CARRY

Received by: Heinz & Govan Mbeki Road
Vat Reg. No. 4110107291

Date

18/12/2024
16601.19 RECEIVED
SIGNED BY: [Signature]

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 IN143362

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Total (Excl) ZAR	14 435.82
Tax 15.00 %	2 165.37
Total (Incl) ZAR	16 601.19
Discount	0.00
Total (Incl) ZAR	16 601.19

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (P

987/001214/07)

PROOF OF DELIVERY

J. Ottery Liquor
Reg. No. 1991/06805/07
Val No. 430019155
W42L - J. Ottery Liquor
60 Ottery Road
Cape Town, 7800

Vendor: 10513 BOTTLE LOGIC HOLDINGS (PTY)
PO BOX 7198
NOORDER-PARL, PARL, WESTERN CAPE, 7646
Vendor Val No. 4910289216
Tel: 0217956600

DOCUMENT NUMBER: 5027894750

SO Number:

Triceps Number:

Document Date: 23.12.2024

Document Time: 10:11:58

Page: 1 of 1

Printed On 23.12.2024 at 10:41:30

Tel:
Fax:

Order Number 4510082495

RRR No 5816174498

Courier Name NON COURIER

Vendor Document Numbers IN143362

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
---------	--------------------	-----	-----------	-----------	-------------	---------	-----------	----------	-------------------

259386	428470	CS	12	6	6	6	6		
--------	--------	----	----	---	---	---	---	--	--

SKYY PINEAPPLE 750ML

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

NAME SIGNATURE

Receiver : RABELS



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

Validator : RABELS



4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT - RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

Driver : WILLIAM WILLIAM

ID number : 8606015620087

Vehicle Reg : CA387023