

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 20/12/2024
External Order 4510082549
Invoice Number IN143850
Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners CPT	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

Rest of order out of stock

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

REG. NO. RG004327

JUMBO CASH & CARR
% Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg. No. 4110107291

Date

GOODS RECEIVED

DATE:

23/12/24

CHECKED BY:

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 IN143850

Total (Excl) ZAR	4 924.15
Tax 15.00 %	738.62
Total (Incl) ZAR	5 662.77
Discount	0.00
Total (Incl) ZAR	5 662.77

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSME

987/001214/07

J Ottery Liquor

Reg. No. 1991/06805/07

Vat No. 4300119155

W42L - J Ottery Liquor

60 Ottery Road

Cape Town, 7800

PROOF OF DELIVERY

Vendor: 10513 BOTTLE LOGIC HOLDINGS (PTY

PO BOX 7198

NOORDER-PARL, PARL, WESTERN CAPE, 7646

Vendor Vat No. 4910289216

Tel: 0217956600

Contact: MRS DANIEL RADENHORST

DOCUMENT NUMBER
SO Number:

Triceps Number:

Document Date:

Document Time:

Page: 1 of 1

Printed On 23.12.2024

Order Number 4510082549

RCR No 5816174510

Courier Name NON COURTER

Vendor Document Numbers TN143850

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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61594 800419 CS 12 15 1 1 1

COURVOISIER VS COGNAC 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

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVA ID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT--RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDRE

8 INVOICED, NOT ORDER

9 INVOICED - NOT DELI

10 INCREASE

11 DECREASE

Validator

:VMBAL EK



Driver

:WILLIAM WILLIAM

ID number

:8606015620087

Vehicle Reg

:CA307023