

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 Brackengate DC (M905) (10513)

Delivery Address:
Massmart Brackengate DC
Cnr Elbe Street & Rubicon Boulevard
Brackengate 2; Brackenfell South
Cape Town
7560

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

TAX INVOICE
Account Number MAKR0005
VAT Number 4300119155
Transaction Date 22/03/2024
External Order 4509517519
Invoice Number IN119286
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	409.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	984 041.73	147 606.26	1 131 647.99
M5309700										
Booking date: 28.03.2024										
Time: 10:00 am										
Appointment: 691875										

Received by		Total (Excl)	984 041.73
Date		Tax 15.00 %	147 606.26
		Total (Incl)	1 131 647.99
		Discount	0.00
Signed		Total (Incl)	1 131 647.99

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	MAKR0005 IN119286

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BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MAKR0005 IN119286

Total (Excl)	984 041.73
Tax 15.00 %	147 606.26
Total (Incl)	1 131 647.99
Discount	0.00
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CAMPARI
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CAMPARI SOUTH AFRICA

Credit Note

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 22/03/2024
Credit Note No CR6915
Linked Invoice No IN119286
External Order 4509517519
Credit Reason Correction-Reinvoice

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428942	Sky Vodka 750 ml	Liquor Runners CPT	409.0	Case 12 x 750 ml	2 766.87	0.0 %	984 041.73	147 606.26	1 131 647.99
Correction - reinvoice. Incorrect quantities.									

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 MAKR0005 CR6915

Total (Excl)	984 041.73
Tax 15.00 %	147 606.26
Total (Incl)	1 131 647.99
Discount	0.00
Total (Incl)	1 131 647.99