

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 Amanzimtoti (M25) (10513)

Delivery Address:

12 Arbour Road
 Umbogintwini
 Amanzimtoti
 KZN
 4126

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd trading as Makro
 16 Peltier Drive
 Sunninghill
 Sandton
 2191

TAX INVOICE

Account Number MAK303
 VAT Number 4300119155
 Transaction Date 17/12/2024
 External Order 4510082541
 Invoice Number IN143264
 Rep Name Sthabile Mdluli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	14.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	33 683.58	5 052.54	38 736.12

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

MASSTORES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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 MAK303 IN143264

Total (Excl) ZAR 33 683.58
 Tax 15.00 % 5 052.54
Total (Incl) ZAR 38 736.12
 Discount 0.00
Total (Incl) ZAR 38 736.12

[@M -M AA -K K R R R R O O
[@M M M A A K K R R R R O O
[@M M M A A A K K R R R R O O
[@M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 10513 BOTTLE LOGIC HOLDINGS (PTY

PO BOX 7198

NOORDER-PAARL, PAARL, WESTERN CAPE, 7646

Vendor Vat No. 4910289216

Tel: 0217956600

Contact: MRS DANEEL BADENHORST

DOCUMENT NUMBR: 5027903022

SO Number:

Triceps Number:

Document Date: 24.12.2024

Document Time: 11:07:14

[@Page 1 of 1

Printed On 24.12.2024 at 11:25:51

[@Order Number 4510082541

[@RGR No 5816177858

[@Courier Name NON COURIER

Vendor Document Numbers 143264

VENDOR

ADVICE

ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

630

428942

CS

12

14

14

14

14

SKYY VODKA 750ML

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

NAME

SIGNATURE

Receiver

TNGORES

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, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Validator

TNGORES

Driver

NGCOCO NKOSINATHI

ID number

7603136035080

Vehicle Reg

FSR812FS