

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 Cornubia (M28L) (10514 SB)

Delivery Address:

Collector Road
 Cornubia Business Estate
 KwaZulu Natal

Masstores (Pty) Ltd

Postal Address:

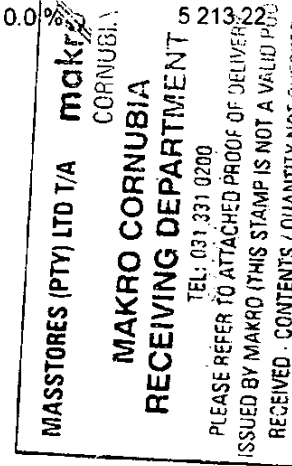
Masstores (Pty) Ltd trading as Makro
 16 Peltier Drive
 Sunninghill
 Sandton
 2191

TAX INVOICE

Account Number MAK406
 VAT Number 4300119155
 Transaction Date 17/12/2024
 External Order 4510082512
 Invoice Number IN143278
 Rep Name Darshan Roopsen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc. %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 896.23	3 330.67	10.0%	5 213.22	781.98	5 995.20

Signed: _____
 Liquor Runners Durban



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 MAK406 IN143278

Total (Excl) ZAR	5 213.22
Tax 15.00 %	781.98
Total (Incl) ZAR	5 995.20
Discount	0.00
Total (Incl) ZAR	5 995.20

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

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

Vendor: 10514 BOTTLE LOGIC HOLDINGS (CAM

PO BOX 7198

NOORDER-PAARI, PAARI, WESTERN CAPE, 7646

Vendor Vat No. 4910289216

Tel: 0217956600

Contact: MRS DANEEL BADENHORST

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027885211

SO Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 12:05:46

[@Page: 1 of 1]

Printed On 20.12.2024 at 13:42:44

[@Order Number 4510082512

[@RGR No 5816171486

[@Courier Name NON COURIER

Vendor Document Numbers TN143278

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFE QTY	ADVICE REASON CODE
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18736

423184

CS

12

2

2

2

2

RANGELICO HAZELNUT LIQUEUR 750ML

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

NAME

SIGNATURE

Receiver : AMBOLA

PMTENGU

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 : AMBOLA

Driver : SHEZI NJABULO

ID number : 9508076331084

Vehicle Reg : FRV279FS