



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



Makro Northfields DC (M902) (10513)

Delivery Address:

Massmart Northfields DC
 Gate 1 JT Ross Park Northfields
 3 Cochran Close 90 Old North Coast Road
 Glen Anil Durban
 4051

Postal Address:

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

TAX INVOICE	
Account Number	MAKR0001
VAT Number	4300119155
Transaction Date	31/01/2025
External Order	4510150506
Invoice Number	IN147626
Rep Name	KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	40.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	196 966.08	29 544.91	226 510.99

Credit

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	MAKR0001 IN147626

Total (Excl) ZAR	196 966.08
Tax 15.00 %	29 544.91
Total (Incl) ZAR	226 510.99
Discount	0.00
Total (Incl) ZAR	226 510.99



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CAMPARI GROUP
 CAMPARI SOUTH AFRICA

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 VAT Number 4300119155
 Transaction Date 31/01/2025
 External Order 4510150506
 Invoice Number IN147626
 Rep Name KZN Key Accounts

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
481825	Courvoisier VS	Liquor Runners DBN	40.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	196 966.08	29 544.91	226 510.99

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 Date _____
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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 MAKR0001 IN147626

Total (Excl) ZAR	196 966.08
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Credit Note	
Account Number	MAKR0001
VAT Number	4300119155
Transaction Date	04/02/2025
Credit Note No	CR8262
Linked Invoice No	IN147626
External Order	4510150506
Credit Reason	Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	40.0	Case 12 x 750 ml	5 662.77	0.0 %	196 966.08	29 544.91	226 510.99

Buyer to send amended PO.

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	MAKR0001 CR8262

Total (Excl)	196 966.08
Tax 15.00 %	29 544.91
Total (Incl)	226 510.99
Discount	0.00
Total (Incl)	226 510.99