



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 24/03/2025
 External Order 4510265732
 Invoice Number IN151282
 Rep Name KZN Key Accounts

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|--------------------------|--------------------|------|---------------|------------|------------|--------|-------------------|-----------|-------------------|
| 428942 | Skyy Vodka 750 ml | Liquor Runners DBN | 17.0 | Case 12 x 750 | 2 793.60 | 3 212.64 | 10.0 % | 42 742.08 | 6 411.31 | 49 153.39 |
| 481825 | Courvoisier VS | Liquor Runners DBN | 21.0 | Case 12 x 750 | 5 690.16 | 6 543.68 | 10.0 % | 107 544.02 | 16 131.60 | 123 675.62 |
| 431409 | Campari ZA22 | Liquor Runners DBN | 1.0 | Case 12 x 750 | 3 558.72 | 4 092.53 | 10.0 % | 3 202.85 | 480.43 | 3 683.28 |
| 423994 | Aperol | Liquor Runners DBN | 3.0 | Case 06 x 750 | 1 596.24 | 1 835.68 | 10.0 % | 4 309.85 | 646.48 | 4 956.33 |
| 428470 | Skyy Infusion Pineapple | Liquor Runners DBN | 1.0 | Case 12 x 750 | 2 793.60 | 3 212.64 | 10.0 % | 2 514.24 | 377.14 | 2 891.38 |
| 423924 | Espolon Reposado Tequila | Liquor Runners DBN | 1.0 | Case 06 x 750 | 2 974.08 | 3 420.19 | 10.0 % | 2 676.67 | 401.50 | 3 078.17 |
| 428465 | Skyy Infusion Peach | Liquor Runners DBN | 1.0 | Case 12 x 750 | 2 793.60 | 3 212.64 | 10.0 % | 2 514.24 | 377.14 | 2 891.38 |
| 427038 | Bisquit & Dubouche VS | Liquor Runners DBN | 9.0 | Case 06 x 750 | 3 022.02 | 3 475.32 | 10.0 % | 24 478.36 | 3 671.75 | 28 150.11 |
| 432924 | Glen Grant Arboralis | Liquor Runners DBN | 1.0 | Case 06 x 750 | 2 405.70 | 2 766.55 | 10.0 % | 2 165.13 | 324.77 | 2 489.90 |

M5427013

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 IN151282

| | |
|-------------------------|-------------------|
| Total (Excl) ZAR | 192 147.44 |
| Tax 15.00 % | 28 822.12 |
| Total (Incl) ZAR | 220 969.56 |
| Discount | 0.00 |
| Total (Incl) ZAR | 220 969.56 |

Acknowledgement of Delivery / AOD

From: BOTTLE LOGIC HOLDINGS (PTY) LTD
T/A
PO Box PO BOX 001
PAARL
7646
SOUTH AFRICA
Tel:
Fax:

To: DC Northfields
2 CHOCRAN CLOSE
GATE 1, JT ROSS PARK NORTHFIELD
GLEN ANIL
0405
SOUTH AFRICA

Vendor Number: 14235
EWM Delivery: 1079019
ERP Delivery: 180050805
Purchase Order: **4510265732**
Vendor Reference: 789592

Site Number: M902
Company Reg. No: 2004/035206/07
VAT Registration No: 4720218876

| Article Number | Vendor Article No. | Description | EAN | UoM | GR Qty | Pack Size |
|----------------|--------------------|------------------------------------|----------------|-----|--------|-----------|
| W5630 | 5630 | SKYY VODKA 750ML | 8000040630412 | CS | | 0 |
| W61594 | 61594 | COURVOISIER VS COGNAC 750ML | 33049197110237 | CS | | 0 |
| W201643 | 201643 | CAMPARI BITTERS APERITIF 750ML | 8000040011402 | CS | | 12 |
| W229978 | 229978 | APEROL APERITIVO LIQUEUR 750ML | 70086785900000 | PAK | | 0 |
| W259386 | 259386 | SKYY PINEAPPLE 750ML | 721059697507 | CS | | 0 |
| W331104 | 331104 | ESPOLON REPOSADO TEQUILA 750ML | 10721059707517 | PAK | | 6 |
| W346885 | 346885 | SKYY PEACH 750ML | 16001651099024 | CS | | 12 |
| W401217 | 401217 | BISQUIT & DUBOUCHE VS COGNAC 750ML | 13700637900677 | PAK | | 6 |
| W850016 571 | 850016571 | GLEN GRANT WHISKY ARBORALIS 750ML | 15024576000488 | PAK | | 6 |

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This document serves to inform that we acknowledge delivery of your goods. The contents of the delivery has not been checked, therefore please note that the vendor is liable to accept any discrepancies indicated on the Proof of Delivery document, which is printed after receipt of goods.

| | | |
|------------------------------|---|------------------|
| Printed by: | NKHAMBULE  | |
| Driver: | Name: _____ | Signature: _____ |
| | _____ | _____ |
| Driver ID/Licence No: | _____ | |
| | _____ | |
| Vehicle Registration: | _____ | |
| | _____ | |

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Vendor Number: 14235
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ERP Delivery: 180050805
Purchase Order: **4510265732**
Vendor Reference: 789592

Site Number: M902
Company Reg. No: 2008/011666/07
VAT Registration No: 4880254414

| Article Number | Vendor Article No. | Description | EAN | UoM | GR Qty | Pack Size |
|----------------|--------------------|------------------------------------|----------------|-----|--------|-----------|
| W5630 | 5630 | SKYY VODKA 750ML | 8000040630412 | CS | 17 | 0 |
| W61594 | 61594 | COURVOISIER VS COGNAC 750ML | 33049197110237 | CS | 21 | 0 |
| W201643 | 201643 | CAMPARI BITTERS APERITIF 750ML | 8000040011402 | CS | 1 | 12 |
| W229978 | 229978 | APEROL APERITIVO LIQUEUR 750ML | 70086785900000 | PAK | 3 | 0 |
| W259386 | 259386 | SKYY PINEAPPLE 750ML | 721059697507 | CS | 1 | 0 |
| W331104 | 331104 | ESPOLON REPOSADO TEQUILA 750ML | 10721059707517 | PAK | 1 | 6 |
| W346885 | 346885 | SKYY PEACH 750ML | 16001651099024 | CS | 1 | 12 |
| W401217 | 401217 | BISQUIT & DUBOUCHE VS COGNAC 750ML | 13700637900677 | PAK | 9 | 6 |
| W850016 571 | 850016571 | GLEN GRANT WHISKY ARBORALIS 750ML | 15024576000488 | PAK | 1 | 6 |

Total PO Quantity Received : 55

From: BOTTLE LOGIC HOLDINGS (PTY) LTD
T/A
PO Box PO BOX 001
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2 CHOCRAN CLOSE
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Vendor Number: 14235
EWM Delivery: 1079019
ERP Delivery: 180050805
Purchase Order:
Vendor Reference: 789592

Site Number: M902
Company Reg. No: 2008/011666/07
VAT Registration No: 4880254414

Packaging Materials:

| Pack Mat. Number | Packaging Description | External Received Qty |
|------------------|------------------------|-----------------------|
| W515236 | DC SINGLE BROWN PALLET | 0 |

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

| | | |
|------------------------------|-------------|---|
| Printed by: | EAPPALSAMY |  |
| Driver: | Name: _____ | Signature: _____ |
| Driver ID/Licence No: | _____ | _____ |
| Vehicle Registration: | _____ | _____ |