



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) (10514 SB)

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

LIQUOR RUNNERS DURBAN
DEBRIEFED
 DATE: _____
 BY: _____

TAX INVOICE	
Account Number	MAKR0002
VAT Number	4300119155
Transaction Date	24/03/2025
External Order	4510265733
Invoice Number	IN151283
Rep Name	KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz M5427013	Liquor Runners DBN	1.0	Case 06 x 750	496.68	571.18	10.0 %	447.01	67.05	514.06

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 MAKR0002 IN151283

Total (Excl) ZAR	447.01
Tax 15.00 %	67.05
Total (Incl) ZAR	514.06
Discount	0.00
Total (Incl) ZAR	514.06

Acknowledgement of Delivery / AOD

From: BOTTLE LOGIC HOLDINGS (CAMPARI)
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: 14236
EWM Delivery: 1078972
ERP Delivery: 180051205
Purchase Order: **4510265733**
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
W356036	356036	CINZANO PRO SPRITZ SPUMANTE 750ML	8000020107064	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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Purchase Order: **4510265733**
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
W356036	356036	CINZANO PRO SPRITZ SPUMANTE 750ML	8000020107064	PAK	1	6

Total PO Quantity Received : 1

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PO Box PO BOX 001
PAARL
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SOUTH AFRICA
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Fax:

To: DC Northfields
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Vendor Number: 14236
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ERP Delivery: 180051205
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
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This document serves as the final proof of delivery. Remittance will be based on this document.

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