

# 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 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	27/03/2025
External Order	4510273602
Invoice Number	IN151745
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	34.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	85 484.16	12 822.62	98 306.78
481825	Courvoisier VS	Liquor Runners DBN	14.0	Case 12 x 750	5 690.16	6 543.68	14.0 %	68 509.53	10 276.43	78 785.96
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
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	4.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	10 056.96	1 508.54	11 565.50
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	5 028.48	754.27	5 782.75
428453	Skyy Infusion Cherry	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
423994	Aperol	Liquor Runners DBN	31.0	Case 06 x 750	1 596.24	1 835.68	15.0 %	42 060.92	6 309.14	48 370.06
428470	Skyy Infusion Pineapple	Liquor Runners DBN	4.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	10 056.96	1 508.54	11 565.50
426022	Bulldog Gin	Liquor Runners DBN	26.0	Case 06 x 750	1 921.08	2 209.24	10.0 %	44 953.27	6 742.99	51 696.26
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	5 028.48	754.27	5 782.75
422467	Skyy Vodka 375 ml	Liquor Runners DBN	7.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	8 335.32	1 250.30	9 585.62

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 IN151745

Total (Excl) ZAR	479 138.69
Tax 15.00 %	71 870.80
<b>Total (Incl) ZAR</b>	<b>551 009.49</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>551 009.49</b>

GATEHOUSE SUPPLIER/DRIVER DETAILS	
NAME:	CHARLES
SURNAME:	NWOBU
ID:	7212175467087
REG NO:	JH6072 GP.
TEL NO:	07044857478
SIGNATURE:	



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**Liquor License** NLA 10360

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<b>VAT Number</b>	4300119155
<b>Transaction Date</b>	27/03/2025
<b>External Order</b>	4510273602
<b>Invoice Number</b>	IN151745
<b>Rep Name</b>	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>
427038	Bisquit & Dubouche VS	Liquor Runners DBN	63.0	Case 06 x 750	3 022.02	3 475.32	10.0 %	171 348.53	25 702.28	197 050.81
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	2.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	5 028.48	754.27	5 782.75
432924	Glen Grant Arboralis	Liquor Runners DBN	2.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	4 330.26	649.54	4 979.80
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	3.0	Case 06 x 750	4 888.98	5 622.33	10.0 %	13 200.25	1 980.04	15 180.29

**M5428676**

**Received by** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Signed** \_\_\_\_\_

**BANKING DETAILS:**

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**Bank Name** Standard Bank  
**Bank Account** 272 549 541  
**Branch Code** 051 001  
**Payment Ref** MAKR0001 IN151745

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<b>Tax 15.00 %</b>	71 870.80
<b>Total (Incl) ZAR</b>	<b>551 009.49</b>
<b>Discount</b>	0.00
<b>Total (Incl) ZAR</b>	<b>551 009.49</b>

GATEHOUSE  
SUPPLIER/DRIVER DETAILS

NAME: *COMISS NACOBO*

SURNAME: *NACOBO*

ID: *7212175467 097*

REG NO: *JA607C 4A*

TEL NO: *0744552478*

SIGNATURE:



**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:** 1091670  
**ERP Delivery:** 180051157  
**Purchase Order:** 4510273602  
**Vendor Reference:** 791131

**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	28000040127527	CS	34	12
W61594	61594	COURVOISIER VS COGNAC 750ML	33049197110237	CS	14	0
W201643	201643	CAMPARI BITTERS APERITIF 750ML	8000040011402	CS	1	12
W203771	203771	SKYY PASSION FRUIT 750ML	28000040807061	CS	4	12
W203773	203773	SKYY RASPBERRY 750ML	16001651154266	CS	2	12
W228854	228854	SKYY CHERRY 750ML	16001651154273	CS	1	12
W259386	259386	SKYY PINEAPPLE 750ML	721059697507	CS	4	0
W346885	346885	SKYY PEACH 750ML	16001651099024	CS	2	12
W360427	360427	SKYY VODKA 375ML	10721059002278	CS	7	12
W456255	456255	SKYY INFUSION BLOOD ORANGE 750ML	20721059837501	CS	2	12
W229978	229978	APEROL APERITIVO LIQUEUR 750ML	70086785900000	PAK	31	0
W313620	313620	BULLDOG LONDON DRY GIN 750ML	10897076002260	PAK	26	6
W401217	401217	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	PAK	63	6
W407986	407986	BISQUIT & DUBOUCHE VSOP COGNAC 750ML	13700637910690	PAK	3	6
W850016 571	850016571	GLEN GRANT WHISKY ARBORALIS 750ML	15024576000488	PAK	2	6

**Total PO Quantity Received : 196**

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T/A  
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PAARL  
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Fax:

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GLEN ANIL  
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Vendor Number: 14235  
EWM Delivery: 1091670  
ERP Delivery: 180051157  
Purchase Order:  
Vendor Reference: 791131

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	20

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

Printed by:	NKHAMBULE	
Driver:	Name: <u>Charles</u>	Signature: <u></u>
Driver ID/Licence No:	<u>7212125467087</u>	
Vehicle Registration:	<u>JH 60 TCCM</u>	