



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) (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

TAX INVOICE

Account Number MAKR0002
VAT Number 4300119155
Transaction Date 27/03/2025
External Order 4510273605
Invoice Number IN151748
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>
425872	Wild Turkey American Honey	Liquor Runners DBN	2.0	Case 12 x 750	3 631.92	4 176.71	10.0 %	6 537.46	980.62	7 518.08
423184	Frangelico 750 ml	Liquor Runners DBN	5.0	Case 12 x 750	3 069.96	3 530.45	10.0 %	13 814.82	2 072.22	15 887.04
M5428678										

Liquor Runners Durban
 DEBRIEFED

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 IN151748

Total (Excl) ZAR	20 352.28
Tax 15.00 %	3 052.84
Total (Incl) ZAR	23 405.12
Discount	0.00
Total (Incl) ZAR	23 405.12

GATEHOUSE
SUPPLIER/DRIVER DETAILS

NAME: *CHARLES*

SURNAME: *NGLOBO*

ID: *7212173467087*

REG NO: *54607290*

TEL NO: *0744557478*

SIGNATURE:



Goods Receipt / POD

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: 1091586
ERP Delivery: 180051035
Purchase Order: **4510273605**
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
W136332	136332	WILD TURKEY AMERICAN HONEY 750ML	10721059817506	CS	2	12
W918736	918736	FRANGELICO HAZELNUT LIQUEUR 750ML	18004160681504	CS	5	12

Total PO Quantity Received : 7

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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: <u>Charles</u>	Signature: <u></u>
Driver ID/Licence No:	<u>7212175467087</u>	-
Vehicle Registration:	<u>JH60 TCCM</u>	