



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	07/04/2025
External Order	4510293630
Invoice Number	IN152455
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	7.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	35 848.01	5 377.20	41 225.21
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
429945	Skyy Infusion Blood Orange	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
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
M5431080										

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 IN152455

Total (Excl) ZAR	45 369.18
Tax 15.00 %	6 805.38
Total (Incl) ZAR	52 174.56
Discount	0.00
Total (Incl) ZAR	52 174.56

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: 1139945
ERP Delivery: 180050891
Purchase Order: **4510293630**
Vendor Reference: 794031

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
W61594	61594	COURVOISIER VS COGNAC 750ML	23049197110780	CS		12
W331104	331104	ESPOLON REPOSADO TEQUILA 750ML	10721059707517	PAK		6
W456255	456255	SKYY INFUSION BLOOD ORANGE 750ML	20721059837501	CS		12
W850016 571	850016571	GLEN GRANT WHISKY ARBORALIS 750ML	15024576000488	PAK		6

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0405
SOUTH AFRICA

Vendor Number:	14235	Site Number:	M902
EWM Delivery:	1139945	Company Reg. No:	2004/035206/07
ERP Delivery:	180050891	VAT Registration No:	4720218876
Purchase Order:			
Vendor Reference:	794031		

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:	ZZUMA 
Driver:	Name: _____ Signature: _____
Driver ID/Licence No:	_____
Vehicle Registration:	_____

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

To: DC Northfields
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GLEN ANIL
0405
SOUTH AFRICA

Vendor Number: 14235
EWM Delivery: 1139945
ERP Delivery: 180050891
Purchase Order: **4510293630**
Vendor Reference: 794031

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
W61594	61594	COURVOISIER VS COGNAC 750ML	23049197110780	CS	7	12
W331104	331104	ESPOLON REPOSADO TEQUILA 750ML	10721059707517	PAK	1	6
W456255	456255	SKYY INFUSION BLOOD ORANGE 750ML	20721059837501	CS	1	12
W850016 571	850016571	GLEN GRANT WHISKY ARBORALIS 750ML	15024576000488	PAK	2	6

Total PO Quantity Received : 11

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Tel:
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SOUTH AFRICA

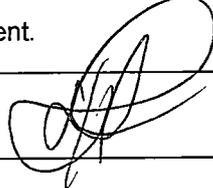
Vendor Number: 14235
EWM Delivery: 1139945
ERP Delivery: 180050891
Purchase Order:
Vendor Reference: 794031

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:	_____	_____