



**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** 4510294014  
**Invoice Number** IN152456  
**Rep Name** KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
428933	Skyy Infusion Passion Fruit	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	2.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	5 028.48	754.27	5 782.75
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	2.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	5 028.48	754.27	5 782.75

**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 IN152456

Total (Excl) ZAR	125 306.13
Tax 15.00 %	18 795.91
<b>Total (Incl) ZAR</b>	<b>144 102.04</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>144 102.04</b>

# 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:** 1140044  
**ERP Delivery:** 180051098  
**Purchase Order:** **4510294014**  
**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	33049197110237	CS		0
W203771	203771	SKYY PASSION FRUIT 750ML	10721059647509	CS		0
W228854	228854	SKYY CHERRY 750ML	10721059657508	CS		0
W346885	346885	SKYY PEACH 750ML	16001651099024	CS		12
W331104	331104	ESPOLON REPOSADO TEQUILA 750ML	10721059707517	PAK		6

# Acknowledgement of Delivery / AOD

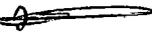
**From:** BOTTLE LOGIC HOLDINGS (PTY) LTD  
T/A  
PO Box PO BOX 001  
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SOUTH AFRICA  
Tel:  
Fax:

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GLEN ANIL  
0405  
SOUTH AFRICA

**Vendor Number:** 14235  
**EWM Delivery:** 1140044  
**ERP Delivery:** 180051098  
**Purchase Order:**  
**Vendor Reference:** 794031

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

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.

<b>Printed by:</b>	ZZUMA 
<b>Driver:</b>	Name: _____ Signature: _____
<b>Driver ID/Licence No:</b>	_____
<b>Vehicle Registration:</b>	_____

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  
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GLEN ANIL  
0405  
SOUTH AFRICA

Vendor Number: 14235  
EWM Delivery: 1140044  
ERP Delivery: 180051098  
Purchase Order: **4510294014**  
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	33049197110237	CS	21	0
W203771	203771	SKYY PASSION FRUIT 750ML	10721059647509	CS	2	0
W228854	228854	SKYY CHERRY 750ML	10721059657508	CS	2	0
W346885	346885	SKYY PEACH 750ML	16001651099024	CS	2	12
W331104	331104	ESPOLON REPOSADO TEQUILA 750ML	10721059707517	PAK	1	6

Total PO Quantity Received : 28

From: BOTTLE LOGIC HOLDINGS (PTY) LTD  
T/A  
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PAARL  
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To: DC Northfields  
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0405  
SOUTH AFRICA

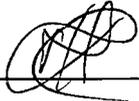
**Vendor Number:** 14235  
**EWM Delivery:** 1140044  
**ERP Delivery:** 180051098  
**Purchase Order:**  
**Vendor Reference:** 794031

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

**Packaging Materials:**

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

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

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