

# 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 14/04/2025  
 External Order 4510307720  
 Invoice Number IN153004  
 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	Skyvodka 750 ml	Liquor Runners DBN	68.0	Case 12 x 750 ml	2 793.60	3 212.64	10.0 %	170 968.32	25 645.25	196 613.57
481825	Courvoisier VS	Liquor Runners DBN	7.0	Case 12 x 750 ml	5 690.16	6 543.68	10.0 %	35 848.01	5 377.20	41 225.21
428933	Skyvodka Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 793.60	3 212.64	10.0 %	2 514.24	377.14	2 891.38
428476	Skyvodka Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 793.60	3 212.64	10.0 %	2 514.24	377.14	2 891.38
423994	Aperol	Liquor Runners DBN	5.0	Case 06 x 750 ml	1 596.24	1 835.68	10.0 %	7 183.08	1 077.46	8 260.54
426022	Bulldog Gin	Liquor Runners DBN	3.0	Case 06 x 750 ml	1 921.08	2 209.24	10.0 %	5 186.92	778.04	5 964.96
422467	Skyvodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375 ml	1 323.07	1 521.53	10.0 %	1 190.76	178.61	1 369.37
427038	Bisquit & Dubouche VS	Liquor Runners DBN	19.0	Case 06 x 750 ml	3 022.02	3 475.32	10.0 %	51 676.54	7 751.48	59 428.02
429945	Skyvodka Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 793.60	3 212.64	10.0 %	2 514.24	377.14	2 891.38

Rest of order out of stock

M5433619

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

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 IN153004

Total (Excl) ZAR	279 596.35
Tax 15.00 %	41 939.46
<b>Total (Incl) ZAR</b>	<b>321 535.81</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>321 535.81</b>

GATEHOUSE  
SUPPLIER/DRIVER DETAILS

NAME: AYANDA

SURNAME: Ngeabo

ID: 9604173880087

REG NO: HBB 28FS

TEL NO: 062 672 3449

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:** 1177934  
**ERP Delivery:** 180051819  
**Purchase Order:** **4510307720**  
**Vendor Reference:** 796187

**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	8000040630412	CS	68	0
W61594	61594	COURVOISIER VS COGNAC 750ML	33049197110237	CS	7	0
W203771	203771	SKYY PASSION FRUIT 750ML	28000040807061	CS	1	12
W203773	203773	SKYY RASPBERRY 750ML	16001651154266	CS	1	12
W229978	229978	APEROL APERITIVO LIQUEUR 750ML	70086785900000	PAK	5	0
W313620	313620	BULLDOG LONDON DRY GIN 750ML	10897076002260	PAK	3	6
W360427	360427	SKYY VODKA 375ML	10721059002278	CS	1	12
W401217	401217	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	PAK	19	6
W456255	456255	SKYY INFUSION BLOOD ORANGE 750ML	20721059837501	CS	1	12

**Total PO Quantity Received : 106**

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VAT Registration No: 4880254414

**Packaging Materials:**

Pack Mat. Number	Packaging Description	External Received Qty
W515236	DC SINGLE BROWN PALLET	6

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

Printed by:	<del>ZZUMA</del>	Signature: 
Driver:	Name: <u>Ayinda</u>	
Driver ID/Licence No:	<u>9604175880087</u>	
Vehicle Registration:	<u>HBB 282 FS</u>	