



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	22/04/2025
External Order	4510318342
Invoice Number	IN153488
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	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	Skyy 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
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750 ml	1 596.24	1 835.68	10.0 %	1 436.62	215.49	1 652.11
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750 ml	2 974.08	3 420.19	10.0 %	2 676.67	401.50	3 078.17
428465	Skyy Infusion Peach	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

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 IN153488

Total (Excl) ZAR	44 989.78
Tax 15.00 %	6 748.47
Total (Incl) ZAR	51 738.25
Discount	0.00
Total (Incl) ZAR	51 738.25

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: 1209578
ERP Delivery: 180051649
Purchase Order:
Vendor Reference: 798126

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