



**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

Liquor Runners Durban  
 DEBRIEFED

Signed 

**TAX INVOICE**

Account Number MAKR0001  
 VAT Number 4300119155  
 Transaction Date 25/04/2025  
 External Order 4510325519  
 Invoice Number IN153948  
 Rep Name KZN Key Accounts

**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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430292	Espolon Cristalino Tequila	Liquor Runners DBN	7.0	Case 06 x 750 ml	5 292.72	6 086.63	10.0 %	33 344.14	5 001.62	38 345.76
428775	Aperol Spritz Bundle Pack	Liquor Runners DBN	7.0	Gift Pack CASE 06 >	2 092.92	2 406.86	10.0 %	13 185.40	1 977.81	15 163.21
<b>M5436329</b>										

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 IN153948

Total (Excl) ZAR	46 529.54
Tax 15.00 %	6 979.43
<b>Total (Incl) ZAR</b>	<b>53 508.97</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>53 508.97</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  
GATE 1, JT ROSS PARK NORTHFIELD  
GLEN ANIL  
0405  
SOUTH AFRICA

Vendor Number: 14235  
EWM Delivery: 1220554  
ERP Delivery: 180052063  
Purchase Order: **4510325519**  
Vendor Reference: 799835

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
W850025 423	850025423	ESPOLON CRISTALINO 750ML	10664804000597	PAK	7	6
W850025 950	850025950	APEROL SPRITZ BUNDLE PACK 750ML	16009900455928	PAK	7	6

Total PO Quantity Received : 14

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: 1220554  
ERP Delivery: 180052063  
Purchase Order:  
Vendor Reference: 799835

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>	NMAGUBANE <i>NMAGUBANE</i>	
<b>Driver:</b>	Name: _____	Signature: _____
<b>Driver ID/Licence No:</b>	_____	_____
<b>Vehicle Registration:</b>	_____	_____