

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 Springfield (M07) (10513)

Delivery Address:
90 Electron Rd Springfield Park
Durban

Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

TAX INVOICE
Account Number M0127
VAT Number 4300119155
Transaction Date 22/03/2024
External Order 4509517388
Invoice Number IN119314
Rep Name Darshan Roopssen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	2.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	6 071.82	910.77	6 982.59

Liquor Runners Durban
DECEMBER

Received by	Makro Springfield M07011	
Date	22/03/2024	
Signed	[Signature]	
BANKING DETAILS:		
Account Name Bottle Logic Holdings (Pty) Ltd		
Bank Name Standard Bank		
Bank Account 272 549 541		
Branch Code 051 001		
Payment Ref M0127 IN119314		
Total (Excl) 6 071.82		
Tax 15.00 % 910.77		
Total (Incl) 6 982.59		

THE UNIVERSITY OF CHICAGO

0000-0001-9300-7196

Call: 020/9566111
Contact: Mrs NAREL SADDERS

Order Number	Order Date
07007	6/30/2017
07008	6/30/2017

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG). The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG).

Vendor Document Number: 119314

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THIS DOCUMENT SERVES AS THE FINAL PROOF OF DELIVERY. DELIVERANCE FOR THIS ORDER WILL BE PASSED ON THIS DOCUMENT.

CONCLUSIONS

2000

0330057

1	OVERSUPPLIED - TAKEN IN	7	NOT INV. NOT ORDERED
2	DAMAGED - RETURNED	8	NOT SOLD, NOT CREDIT
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIV

4. INVALID BARCODE - RETURN	10 INCREASE
IF NOT TAKEN OFF THE UNIT RETURN	11 DECREASE

OVERSIGHT: REFINED

Parameter	Value	Unit
α	0.5	
β	0.5	
γ	0.5	
δ	0.5	
ϵ	0.5	
ζ	0.5	
η	0.5	
θ	0.5	
ι	0.5	
κ	0.5	
λ	0.5	
μ	0.5	
ν	0.5	
ξ	0.5	
$\omicron$	0.5	
π	0.5	
ρ	0.5	
σ	0.5	
τ	0.5	
υ	0.5	
ϕ	0.5	
χ	0.5	
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Λ	0.	

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