

# 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

Cash &amp; Carry DF Scott (W22L) (10513)

**Delivery Address:**

Sandkraal Road  
 George Industrial  
 George  
 Western Cape  
 6530

**MassStores (Pty) Ltd****Postal Address:**

Masstores (Pty) Ltd trading as  
 Makro  
 16 Peltier Dr  
 Sunninghill  
 2191

**TAX INVOICE**

Account Number MAS412  
 VAT Number 4300119155  
 Transaction Date 07/08/2023  
 External Order 4508995224  
 Invoice Number IN100165  
 Rep Name Nikhil Jegels

| Code   | Item Description  | Warehouse Name     | QTY / Packaging      | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-------------------|--------------------|----------------------|------------|------------|--------|-------------------|----------|-------------------|
| 428942 | Skyy Vodka 750 ml | Liquor Runners GEO | 4.00 / Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 8 758.24          | 1 313.74 | 10 071.98         |

SECOND CHECKED

RECEIVED BY Come

SIGNATURE WD

DATE 11/8/23

DF SCOTT LIQUORS

Received by: TARCI

Sign: P

Date: 11-08-23

DISTRIBUTOR  
 LIQUOR RUNNERS GEORGE  
 RG0002813

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 MAS412 IN100165

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 8 758.24         |
| Tax 15.00 %         | 1 313.74         |
| Total (Incl)        | 10 071.98        |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>10 071.98</b> |

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY NO. 1991/06805/07)

987/001214/07)

DF Scott Liquor Store  
Reg. No. 1991/06805/07  
Vat No. 4300119155

PROOF OF DELIVERY

W21 - DF Scott Liquor Store  
Sandkraal Road George Industrial  
George, 6530

Vendor: 10513 BOTTLE LOGIC HOLDINGS (PTY)  
PO BOX 7198  
NOORDER-PAARL, PAARL, WESTERN CAPE, 7646  
Vendor Vat No. 4910289716  
Tel: 0217956600  
Contact: MRS DANEEL BADENHORST

DOCUMENT NUMBER: 5025269412  
SO Number:  
Receipts Number:  
Document Date: 11.08.2023  
Document Time: 09:16:50

Tel:  
Fax:

Order Number 4508995224  
RCR No 5815198603  
Courier Name NON COURIER

Page: 1 of 1  
Printed On 11.08.2023 at 09:16:26

Vendor Document Numbers IN100165

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

5630  
SKYY VODKA 750ML

428942

CS

12

4

4

4

4

1

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

Receiver: RCAMPHE

Validator: ACAFFOE

Driver: SAUL SE KOOS  
ID number: 5906115237087  
Vehicle Reg: HBC755FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

(he)