

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

TAX INVOICE

Account Number MIKE0001
 VAT Number 4300119155
 Transaction Date 08/08/2023
 External Order 4508997232
 Invoice Number IN100299
 Rep Name Nikhil Jegels

Mikeva Cash and Carry (W35L) (10513)

Delivery Address:

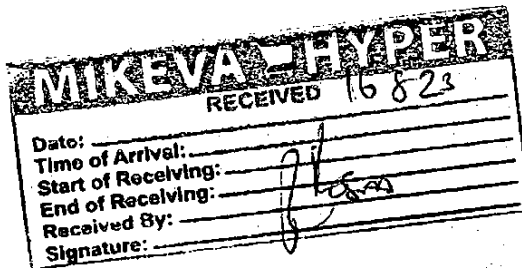
Cnr Louis Fourie & Mossel Street
 Heiderand
 Mossel Bay
 Western Cape
 6506

Masstores (Pty) Ltd

Postal Address:

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners GEO	1.00	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99



DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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 MIKE0001 IN100299

Total (Excl) 2 189.56
 Tax 15.00 % 328.43
 Total (Incl) 2 517.99
 Discount 0.00
 Total (Incl) 2 517.99

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025295687 - 2023

Document Date: 16.08.2023

Document Time: 10:33:09

SO Number:

Triceps Number:

Appointment No.: 188888330722

Courier Name: NON COURIER

Order Number: 4508992237

Vendor Document No.: 100799

Print on 16.08.2023 at 10:33:19

W35L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel:

Fax:

Vendor: 10513 BOTTLE LOGIC HOLDINGS

(PTY) LTD T/A

PO BOX 7198

NOORDER-PAARL, PAARL, WESTERN CAPE, 7646

Vat No.: 4910289216

Tel: 0217256600

Contact: MRS DANIEL BADENHORST

PO Item ARTICLE

Number

1400 5630 - SKYY VODKA 750ML

VENDOR ARTICLE UOM

NO.

428942

CS

PACK

SIZE

12

ORDER

QTY

1 CS

INVOICE DELIVER FINAL

QTY

1 CS

QTY

1 CS

QTY

1 CS

DIFF

QTY

1 CS

REASON

CODE

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

Received by: NAME
NELLIS

SIGNATURE

Validated by: NELLIS

Driver: Kous Saelse

ID Number: 5906115232087

Reg No.: hbc755fs

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOTCED - NOT DELIVERED