

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
 DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002013

Mikeva Cash and Carry (W35L) (10513)

Delivery Address:

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

Masstores (Pty) Ltd

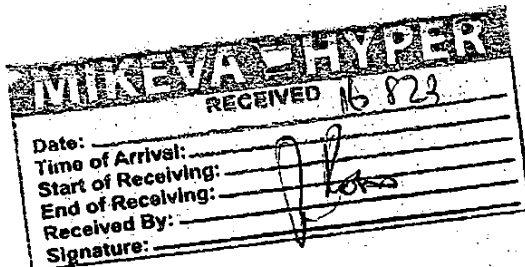
Postal Address:

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

TAX INVOICE

Account Number MIKE0001
 VAT Number 4300119155
 Transaction Date 11/08/2023
 External Order 4509002083
 Invoice Number IN100503
 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	1.00	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428470	Skyy Infusion Pineapple	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



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 IN100503

Total (Excl)	4 379.12
Tax 15.00 %	656.86
Total (Incl)	5 035.98
Discount	0.00
Total (Incl)	5 035.98

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.: 5025295537 - 2023

Document Date: 16.08.2023

Document Time: 10:20:20

SO Number:

Triceps Number:

Appointment No.: 780088330717

Courier Name: NOM COURIER

Order Number: 4509002083

Vendor Document No.: 100503

Print on 16.08.2023 at 10:21:02

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506

Vendor: 10513 BOTTLE LOGIC HOLDINGS
(PTY) LTD T/A
PO BOX 7198

NOORDER PAARL, PAARL, WESTERN CAPE, 7646

Vat No. 4910289216

Tel: 0217956600

Contact: MRS DANIEL BADENHORST

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
12400	5630 - SKYY VODKA 750ML	428942	CS	12	1 CS	1 CS	1 CS	1 CS		
12500	259306 - SKYY PINEAPPLE 750ML	428470	CS	12	1 CS	1 CS	1 CS	1 CS		

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

Received by: NAME
NELLS

SIGNATURE

Validated by: NELLS

Driver : kous saulse
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 INVOICED - NOT DELIVERED