

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

Mikeva Cash and Carry (W35L) (10513)

Delivery Address:

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

Massstores (Pty) Ltd

Postal Address:

Massstores (Pty) Ltd trading as
 Makro
 16 Peliter Dr
 Sunninghill
 2191

TAX INVOICE

Account Number: MIKE0001
 VAT Number: 4300119155
 Transaction Date: 31/07/2023
 External Order: 4508972983
 Invoice Number: IN99450
 Rep Name: Simamkele Njobe

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428453	Sky Infusion Cherry (New)	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



DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

Received by		Total (Excl)	2 189.56
Date		Tax 15.00 %	328.43
		Total (Incl)	2 517.99
		Discount	0.00
Signed		Total (Incl)	2 517.99

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 IN99450

STATUS OF DELIVERY

REF NO 1987/001714/07

MACTOPUS (PTY) LTD ACTING AS AN AGENT
 MIKAVA C&C Linnar Stene

Rep. Number: 1991/06006/07
 VAT Number: 4300119155

Document No: 5020324613
 Document Date: 07 08 2007
 Document Time: 00:58:07

W35L - Mikava C&C Linnar Stene

Cnr. Louis Fourie and Mossel

Mossel Bay, 6506

Tel:

Fax:

Vendee: 10513 BOTTLE LOGIC HOLDINGS
 (PTY) LTD T/A
 PO BOX 7198
 NICOEDER, TAASEL, TAASEL WESTERN CAPE, 7666
 Vat No. 4910209216
 Tel: 02179956600
 Contact: MRS DANIEL BODENHORNST

SO Number:
 Trip Number:
 Courier Name: NOL COUPET
 Order Number: 4300472083
 Vendor Document No: 90450
 Print on 07 08 2007 at 09:58:03

PO Item ARTICLE

Number 270854 - SKY CHERRY
 100 7500ml

VENDOR ARTICLE NO. 478453 CS

STACK 12

ORDER 1 CS

INVOICED 1 CS

OT 1 CS

OT 1 CS

OT 1 CS

OT 1 CS

OT 1 CS

OT 1 CS

OT 1 CS

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

Received by: NAME
 NEILS

STANDTIRE

Validated by: NEILS

Driver: Hinczews Saulse

ID Number: 5906115232087

Req No. : Knos

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVOICED BACKLOG - RETURNED

05 NOT MAKING SELLING UNIT - RETURNED

06 OVERSOLD - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED