

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:

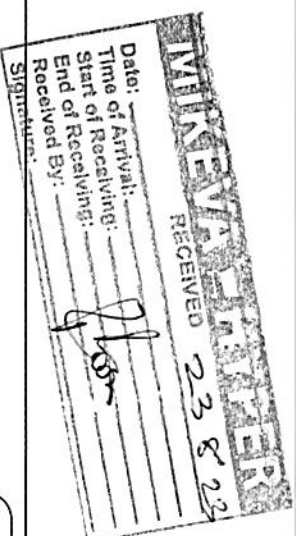
Massstores (Pty) Ltd trading as
 Makro
 16 Peltier Dr
 Sunninghill
 2191

TAX INVOICE

Account Number MIKE0001
 VAT Number 4300119155
 Transaction Date 17/08/2023
 External Order 4509017078
 Invoice Number IN101031
 Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428470	Skyr Infusion Pineapple	Liquor Runners GEO	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
427038	Bisquit & Dubouche VS	Liquor Runners GEO	1.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	2 355.74	353.36	2 709.10

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 IN101031

Total (Excl)	6 734.86
Tax 15.00 %	1 010.23
Total (Incl)	7 745.09
Discount	0.00
Total (Incl)	7 745.09

PROOF OF DELIVERY

MASSSTORES (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

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

Vendor: 10513 BOTTLE LOGIC HOLDINGS
(PTY) LTD T/A
PO BOX 7198
NOORDER-PAARL, PAARL, WESTERN CAPE, 7646
Vat No. 4910269216
Tel: 0217956600

Document No.: 5025333425 - 2023
Document Date: 23.08.2023
Document Time: 09:59:13
SO Number:
Triceps Number:

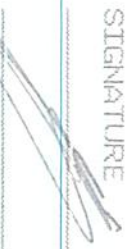
Fax:

Contact: MRS DANEEL BADENHORST

Vendor Document No.: 101031
Print on 23.08.2023 at 09:59:21

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	RE CO
21	Number	259386	- SKYY PINEAPPLE	428470	CS	12	2 CS	2 CS	2 CS	
22	750ML									
23	200	401217	- BISQUIT & DUBOUCHÉ VS COGNAC 7	427038	PK	6	1 PK	1 PK	1 PK	

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

Received by: NELLIS SIGNATURE 

Validated by: NELLIS

Driver : Kooos Saulse
ID Number: 5906115232087
Reg No. : hbc755fs

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALIDD 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

POD Separator Page

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