

# BOTTLE LOGIC

## HOLDINGS

### PNP Savannah (NC05)

#### Delivery Address:

Savannah Centre  
C/O Grimm and Vorster Street  
Fauna Park  
Polokwane  
699

### 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

### Pick n Pay Retailers (Pty) Ltd

#### Postal Address:

P.O. BOX 23087  
Claremont  
7735

# CAMPARI

## GROUP

CAMPARI SOUTH AFRICA

### TAX INVOICE

**Account Number** PPSSAV  
**VAT Number** 4090105588  
**Transaction Date** 03/12/2024  
**External Order** 4746516258  
**Invoice Number** IN141330  
**Rep Name** Matome Rapholo

| <u>Code</u> | <u>Item Description</u> | <u>Warehouse Name</u> | <u>QTY</u> | <u>Packaging</u> | <u>Price (Ex)</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Nett Total (Excl)</u> | <u>Tax</u> | <u>Nett Total (Incl)</u> |
|-------------|-------------------------|-----------------------|------------|------------------|-------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| 481825      | Courvoisier VS          | AM Marketing POL      | 1.0        | Case 12 x 750    | 5 471.28          | 6 291.97          | 10.0 %        | 4 924.15                 | 738.62     | 5 662.77                 |

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** PPSSAV IN141330

**Total (Excl) ZAR** 4 924.15  
**Tax 15.00 %** 738.62  
**Total (Incl) ZAR** 5 662.77  
**Discount** 0.00  
**Total (Incl) ZAR** 5 662.77

Date Printed: 06.12.2024 14:35:43  
Store DSD Receiving POD (Proof of Delivery  
MC05 Savannah  
POD Date/Time: 06.12.2024 14:35:42  
Bottle Logic Holdings (Pty) Ltd 10000103  
5

=====DELIVERY=====

Purchase Order: 4746516258

ASN Number:  
Invoice Number: IN141330  
Vehicle Trip Number: 49178249  
Received By: P1042992 (Thabo Letsolo)  
Vehicle Registration: DLCT08L  
Driver: Robert  
Terminal ID: MC05BDWC0312975

Goods Receipt Document / Year: 5010032363  
2024

=====GOODS RECEIVED=====

| Article Description  | Quantity | X | Mass | Pack |
|----------------------|----------|---|------|------|
| COURVOISIER VS 750ML | 1        | X | 12   |      |
| 23049197110780       |          |   |      |      |

|          |    |
|----------|----|
| SKU Tot: | 12 |
| Totals:  | 1  |

Driver's Name: *Robert Letsolo* (print)

Driver's Signature: *Robert Letsolo*

Received By: Thabo Letsolo.