

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

PNP Polokwane (NC16)

Delivery Address:

Middestad centre cnr Rissik and
 Devenish Street
 Polokwane
 700

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P.O. BOX 23087
 Claremont
 7735

TAX INVOICE

Account Number PPSPBG
 VAT Number 4090105588
 Transaction Date 03/12/2024
 External Order 4746516273
 Invoice Number IN141334
 Rep Name JHB Telesales

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	2.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55

Full Credit

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 PPSPBG IN141334

Total (Excl) ZAR 9 848.30
 Tax 15.00 % 1 477.25
 Total (Incl) ZAR 11 325.55
 Discount 0.00
 Total (Incl) ZAR 11 325.55

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GROUP

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 Devenish Street
 Polokwane
 700

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P.O. BOX 23087
 Claremont
 7735

Credit Note

Account Number PPSPBG
 VAT Number 4090105588
 Transaction Date 10/12/2024
 Credit Note No CR7994
 Linked Invoice No IN141334
 External Order 4746516273
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	2.0	Case 12 x 750 ml	5 662.77	0.0 %	9 848.30	1 477.25	11 325.55

Rejected by customer.

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 PPSPBG CR7994

Total (Excl)	9 848.30
Tax 15.00 %	1 477.25
Total (Incl)	11 325.55
Discount	0.00
Total (Incl)	11 325.55

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR118305

2024-12-10 13:07:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: PNP POLOKWANE CBD

Brief Description of Credit:

Principal Customer Code: PPSPBG

Doc. Date: 2024-12-03 Doc. Ref: IN141334CAM GRV: S

Credit Type: Credit

Invoice Amt: R 11325.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750 W6		Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: IN141334CAM (1 Product Type)

2

Authorized by: _____

[date]

1/1