

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 Makhado (NC26)

Delivery Address:
 South East Corner of N1
 Jaoalbasini Street
 LOUIS TRICHARDT
 920

Pick n Pay Retailers (Pty) Ltd

Postal Address:
 P.O. BOX 23087
 Claremont
 7735

TAX INVOICE

Account Number PPLMAK
 VAT Number 4090105588
 Transaction Date 03/12/2024
 External Order 4746516275
 Invoice Number IN141340
 Rep Name Matome Rapholo

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

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 PPLMAK IN141340

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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 Claremont
 7735

Credit Note

Account Number PPLMAK
 VAT Number 4090105588
 Transaction Date 11/12/2024
 Credit Note No CR7998
 Linked Invoice No IN141340
 External Order 4746516275
 Credit Reason Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</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	2.0	Case 12 x 750 ml	5 662.77	0.0 %	9 848.30	1 477.25	11 325.55
<i>Short delivered.</i>									

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 PPLMAK CR7998

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
Latoria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR118308

2024-12-11 12:36:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: PNP MAKHADO

Principal Customer Code: PPLMAK

Doc. Date: 2024-12-03 Doc. Ref: IN141340CAM 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: IN141340CAM (1 Product Type)

2

Authorized by: _____
[date]

1/1