

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 Groblersdal (NC56)

Delivery Address:

Cnr Van Riebeeck and Klip Street
 Limpopo
 470

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P.O. BOX 23087
 Claremont
 7735

TAX INVOICE

Account Number PPCGRO
 VAT Number 4090105588
 Transaction Date 03/12/2024
 External Order 4746516292
 Invoice Number IN141341
 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	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

(2 Bot)

2 units missing from case.
[Signature]

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 PPCGRO IN141341

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



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7735



Credit Note

Account Number	PPCGRO
VAT Number	4090105588
Transaction Date	12/12/2024
Credit Note No	CR8013
Linked Invoice No	IN141341
External Order	4746516292
Credit Reason	Short Delivered

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	Bottle 750 ml	471.90	0.0 %	820.69	123.10	943.79
Short delivered.									

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 PPCGRO CR8013

Total (Excl)	820.69
Tax 15.00 %	123.10
Total (Incl)	943.79
Discount	0.00
Total (Incl)	943.79

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 - CR118309

2024-12-12 12:24:39

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 GROBLERSDAL MALL

Principal Customer Code: PPCGRO

Doc. Date: 2024-12-03 Doc. Ref: IN141341CAM GRV: 5010163282 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	COURVOISIER VS COGNAC (1 X 750ML)	EA	1 X 750ML	WB	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: IN141341CAM (1 Product Type)

2

Authorized by: _____
[date]

1/1

Date Printed: 11.12.2024 12:10:58
Store DSD Receiving POD (Proof of Delivery)
NC56 PnP QualiSave Groblersdal
POD Date/Time: 11.12.2024 12:10:28
Bottle Logic Holdings (Pty) Lt 100001036
5

=====DELIVERY=====

Purchase Order: 4746516292

=====

ASN Number:
Invoice Number: IN141341
Vehicle Trip Number: 49219056
Received By: RKUSCHE653 (Ronnie Kusche)
Vehicle Registration: FRM252L
Driver: lazarus
Terminal ID: NC56BDW0262780

Goods Receipt Document / Year: 5010163282
2024

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

Article Description	Quantity X Mass Pack
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COURVOISIER VS 750ML	
3049197110786	10 X 1

SKU Tot:	10
Totals:	10

=====GOODS REJECTED=====

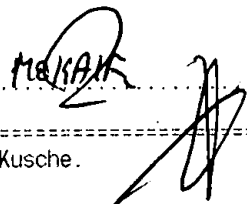
Article Description	Reason	Barcode	Quantity X Mass Pack
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ASN HU:

COURVOISIER VS 750ML			
MISSING			
3049197110786			2 X 1

SKU Tot:	2
Totals:	2

Driver's Name: LACARU (print)

Driver's Signature: 

Received By: Ronnie Kusche.

Signature: _____

Date Printed: 11.12.2024 12:10:58
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NC56 PnP QualiSave Groblersdal
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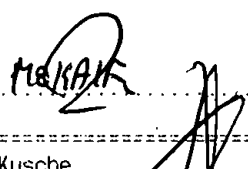
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