

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 Thavhani Mall (NC74)

Delivery Address:

Intersection R524 And Giyani Road
 Limpopo
 950

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P.O. BOX 23087
 Claremont
 7735

TAX INVOICE

Account Number PPFTHA
 VAT Number 4090105588
 Transaction Date 03/12/2024
 External Order 4746516300
 Invoice Number IN141347
 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

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 PPFTHA IN141347

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

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number PPFTHA
VAT Number 4090105588
Transaction Date 06/12/2024
Credit Note No CR7979
Linked Invoice No IN141347
External Order 4746516300
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	1.0	Case 12 x 750 ml	5 662.77	0.0 %	4 924.15	738.62	5 662.77
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 PPFTHA CR7979

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

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 - CR118312

2024-12-06 12:41:57

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 THAVANI MALL

Principal Customer Code: PPFTHA

Doc. Date: 2024-12-03 Doc. Ref: IN141347CAM GRV: S

Credit Type: Credit

Invoice Amt: R 5662.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN141347CAM (1 Product Type)

1

Authorized by: _____

[date]

1/1