

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 7193, 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 Philippi DC (MA05)

Delivery Address:
Erf 40 Springfield
Ottery Road
Cape Town
7935

Pick n Pay Retailers (Pty) Ltd

Postal Address:
Pick n Pay Retailers (Pty) Ltd
P O Box 23087
Claremont
7735

TAX INVOICE

Account Number PNPPH
VAT Number 4090105588
Transaction Date 19/10/2023
External Order 4730111371
Invoice Number IN106253
Rep Name WWC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	153.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	335 002.72	50 250.41	385 253.13
428453	Sky Infusion Cherry	Liquor Runners CPT	102.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	223 335.15	33 500.27	256 835.42
428465	Sky Infusion Peach	Liquor Runners CPT	34.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	74 445.05	11 166.76	85 611.81
428470	Sky Infusion Pineapple	Liquor Runners CPT	102.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	223 335.15	33 500.27	256 835.42
428476	Sky Infusion Raspberry	Liquor Runners CPT	102.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	223 335.15	33 500.27	256 835.42
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	102.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	223 335.15	33 500.27	256 835.42
427038	Bisquit & Dubouche VS	Liquor Runners CPT	95.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	218 708.61	32 806.29	251 514.90
429945	Sky Infusion Blood Orange	Liquor Runners CPT	48.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	105 098.90	15 764.83	120 863.73

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 PNPPH IN106253

Total (Excl)	1 626 595.88
Tax 15.00 %	243 989.37
Total (Incl)	1 870 585.25
Discount	0.00
Total (Incl)	1 870 585.25

From: Bottle Logic Holdings (Pty) Ltd
PO Box 7198
PAARL
7646
Tel: 0218701130
Fax: 0218701139

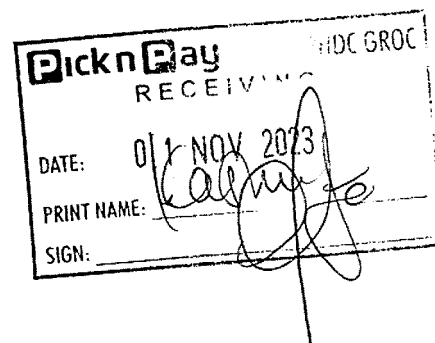
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000010365
EWM Delivery Number: 11068860
Goods Receipt Number: 187526586
Purchase Order Number: 4730111371
Vendor Invoice Number: IN106253

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
352166	SKYY VODKA 750ML	28000040127527	CS	153	12	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	16001651154273	CS	102	12	
758716	SKYY INFUSIONS PEACH VODKA 750ML	16001651099024	CS	34	12	
602401	SKYY INFUSIONS PINEAPPLE VODKA 750ML	16001651236306	CS	102	12	
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	16001651154266	CS	102	12	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	102	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	95	6	
901497	SKYY INFUSION BLOOD ORANGE 750ML	20721059837501	CS	48	12	

Total Qty Received 738



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

CBESTER789 ()

Name (print)

Signature

Name (print)

Signature