

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 Philippi DC (MA05)

Delivery Address:
Erf 40 Springfield
Otteny Road
Cape Town
7935

TAX INVOICE

Account Number PNPHI
VAT Number 4090105588
Transaction Date 02/11/2023
External Order 4730783561
Invoice Number IN107504
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	144.0	✓ Bottle 750 ml	230.96	265.60	13.0 %	28 934.60	4 340.19	33 274.79
423994	Aperol	Liquor Runners CPT	28.0	✓ Case 06 x 750	1 468.77	1 689.09	14.0 %	35 368.01	5 305.20	40 673.21
430354	Cinzano To Spritz	Liquor Runners CPT	22.0	✓ Case 06 x 750	450.50	518.07	12.0 %	8 721.60	1 308.24	10 029.84
428942	Skyv Vodka 750 ml	Liquor Runners CPT	51.0	✓ Case 12 x 750	2 546.00	2 927.90	14.0 %	111 667.57	16 750.14	128 417.71
428001	Montelobos ZA23	Liquor Runners CPT	12.0	✓ Bottle 750 ml	721.73	829.99	10.0 %	7 794.69	1 169.20	8 963.89

Rest of order is currently out of stock.

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 PNPHI IN107504

Total (Excl)	192 486.47
Tax 15.00 %	28 872.97
Total (Incl)	221 359.44
Discount	0.00
Total (Incl)	221 359.44



Inspired by you

Goods Receipt / AOD

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Date Printed: 08.11.2023 13:04:46

Date Posted: 08.11.2023 12:39:23

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:

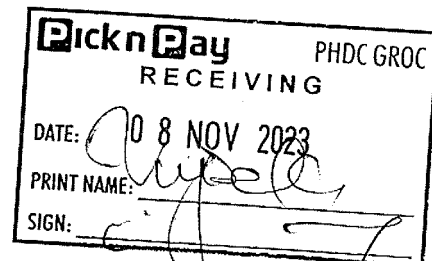
Vendor Number: 1000010365
EWM Delivery Number: 11077773
Goods Receipt Number: 187528080
Purchase Order Number: 4730783561
Vendor Invoice Number: IN107504

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
797139	MONTELOBOS MEZCAL JOVEN 750ML	083664872978	EA	12 ✓	1	
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	144 ✓	1	
352166	SKYY VODKA 750ML	28000040127527	CS	51 ✓	12	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	28 ✓	6	
811399	CINZANO PRO SPRITZ 750ML	8000020107064	CS	22 ✓	6	

Total Qty Received 257



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TABRAHAMS475 ()

Name (print)

Signature

Name (print)

Signature