

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
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 PNPHI
VAT Number 4090105588
Transaction Date 24/10/2024
External Order 4744840097
Invoice Number IN136537
Rep Name WC 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	255.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	586 255.20	87 938.28	674 193.48
428453	Sky Infusion Cherry	Liquor Runners CPT	102.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	234 501.88	35 175.28	269 677.16
428470	Sky Infusion Pineapple	Liquor Runners CPT	102.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	234 501.88	35 175.28	269 677.16
428476	Sky Infusion Raspberry	Liquor Runners CPT	102.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	234 501.88	35 175.28	269 677.16
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	102.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	234 502.08	35 175.31	269 677.39
481825	Counvoisier VS	Liquor Runners CPT	112.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	551 504.80	82 725.72	634 230.52

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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 IN136537

Total (Excl) ZAR	2 075 767.72
Tax 15.00 %	311 365.15
Total (Incl) ZAR	2 387 132.87
Discount	0.00
Total (Incl) ZAR	2 387 132.87

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
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 PNPHI
VAT Number 4090105588
Transaction Date 24/10/2024
External Order 4744840097
Invoice Number IN136537
Rep Name WC 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	255.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	586 255.20	87 938.28	674 193.48
428453	Sky Infusion Cherry	Liquor Runners CPT	102.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	234 501.88	35 175.28	269 677.16
428470	Sky Infusion Pineapple	Liquor Runners CPT	102.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	234 501.88	35 175.28	269 677.16
428476	Sky Infusion Raspberry	Liquor Runners CPT	102.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	234 501.88	35 175.28	269 677.16
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	102.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	234 502.08	35 175.31	269 677.39
481825	Courvoisier VS	Liquor Runners CPT	112.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	551 504.80	82 725.72	634 230.52

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Received by

Date

Signed

BENNINGER

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref PNPHI IN136537

Total (Excl) ZAR	2 075 767.72
Tax 15.00 %	311 365.15
Total (Incl) ZAR	2 387 132.87
Discount	0.00
Total (Incl) ZAR	2 387 132.87

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

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

CAMPARI
GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number PNPHI
VAT Number 4090105588
Transaction Date 24/10/2024
Credit Note No CR7732
Linked Invoice No IN136537
External Order 4744840097
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners CPT	255.0	Case 12 x 750 ml	2 643.90	0.0 %	586 255.20	87 938.28	674 193.48
428453	Skyy Infusion Cherry	Liquor Runners CPT	102.0	Case 12 x 750 ml	2 643.89	0.0 %	234 501.88	35 175.28	269 677.16
428470	Skyy Infusion Pineapple	Liquor Runners CPT	102.0	Case 12 x 750 ml	2 643.89	0.0 %	234 501.88	35 175.28	269 677.16
428476	Skyy Infusion Raspberry	Liquor Runners CPT	102.0	Case 12 x 750 ml	2 643.89	0.0 %	234 501.88	35 175.28	269 677.16
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	102.0	Case 12 x 750 ml	2 643.90	0.0 %	234 502.08	35 175.31	269 677.39
481825	Courvoisier VS	Liquor Runners CPT	112.0	Case 12 x 750 ml	5 662.77	0.0 %	551 504.80	82 725.72	634 230.52
Courvoisier VS not available.									

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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 CR7732

Received by		Total (Excl)	2 075 767.72
Date		Tax 15.00 %	311 365.15
		Total (Incl)	2 387 132.87
		Discount	0.00
Signed		Total (Incl)	2 387 132.87