

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:

Eft 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 20/11/2024
External Order 4746109489
Invoice Number IN139668
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
------	------------------	----------------	-----	-----------	------------	------------	--------	------------------	-----	------------------

481825	Courvoisier VS	Liquor Runners CPT	56.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	275 752.40	41 362.86	317 115.26
--------	----------------	--------------------	------	---------------	----------	----------	--------	------------	-----------	------------

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

REG. NO. RC0004327

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 IN139668

Total (Excl) ZAR	275 752.40
Tax 15.00 %	41 362.86
Total (Incl) ZAR	317 115.26
Discount	0.00
Total (Incl) ZAR	317 115.26

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 20/11/2024
External Order 4746109489
Invoice Number IN139668
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
481825	Courvoisier VS	Liquor Runners CPT	56.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	275 752.40	41 362.86	317 115.26

Liquor Runner Cape Town (Pty) Ltd
is a registered National Liquor Supplier
REG. NO. REC 3427

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 IN139668

Total (Excl) ZAR 275 752.40

Tax 15.00 % 41 362.86

Total (Incl) ZAR 317 115.26

Discount 0.00

Total (Incl) ZAR 317 115.26

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1442430 2024-12-10 09:07:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: PNPPHI

Customer Name: PNP DC PHILIPPI

Doc. Date: 2024-11-20 Doc. Ref: IN139668CAM GRV: Credit Type: Credit Invoice Amt: R 317115

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	P1	Cancelled by Princip		56

Total Number of Items to be credited on Document Ref: IN139668CAM (1 Product Type)

56

Authorized by: _____

[date]

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

Credit Note

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

Account Number PNPHI
VAT Number 4090105588
Transaction Date 10/12/2024
Credit Note No CR7992
Linked Invoice No IN139668
External Order 4746109489
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Couvoisier VS	Liquor Runners CPT	56.0	Case 12 x 750 ml	5 662.77	0.0 %	275 752.40	41 362.86	317 115.26

PO Cancelled.

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 CR7992

Total (Excl)	275 752.40
Tax 15.00 %	41 362.86
Total (Incl)	317 115.26
Discount	0.00
Total (Incl)	317 115.26