

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 12/12/2024
 External Order 4747075394
 Invoice Number IN142866
 Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
433438	Frangelico 750 ml (New)	Liquor Runners CPT	144.0	Bottle 750 ml	241.35	277.56	10.0 %	31 279.29	4 691.89	35 971.18
431409	Campani ZA22	Liquor Runners CPT	132.0	Bottle 750 ml	281.10	323.27	12.0 %	32 652.88	4 897.93	37 550.81
423994	Aperol	Liquor Runners CPT	84.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	110 878.32	16 631.75	127 510.07
430354	Cinzano To Spritz	Liquor Runners CPT	22.0	Case 06 x 750	473.02	543.97	12.0 %	9 157.72	1 373.66	10 531.38
428942	Sky Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 251.04	17 587.66	134 838.70
427038	Bisquit & Dubouche VS	Liquor Runners CPT	19.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	46 366.27	6 954.94	53 321.21

Kindly note the Courvoisier VS is currently out of stock

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

REC NO PG004327
 BANKING DETAILS:

Received by _____
 Date _____
 Signed _____

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref PNPHI IN142866

Total (Excl) ZAR 347 585.52
 Tax 15.00 % 52 137.83
 Total (Incl) ZAR 399 723.35
 Discount 0.00
 Total (Incl) ZAR 399 723.35

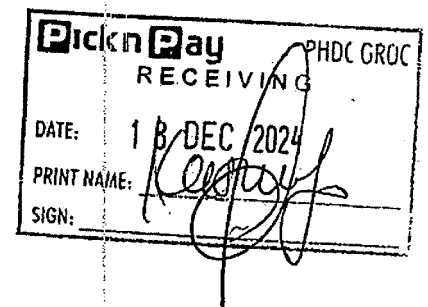
From: Bottle Logic Holdings (Pty) Ltd
PO Box 7198
PAARL
7646
Tel: +27218701130
Fax: 0218701139

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

Vendor Number: 1000010365
EWM Delivery Number: 13118761
Goods Receipt Number: 1800256771
Purchase Order Number: 4747075394
Vendor Invoice Number: 142866

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	144	1	
205029	CAMPARI 750ML	8000040002509	EA	132	1	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	84	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	22	6	
352166	SKYY VODKA 750ML	28000040127527	CS	51	12	
843972	BJSQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	
231566	COURVOISIER VS 750ML	23049197110780	CS		12	
Total Qty Received 452						



Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print) _____ Signature _____
Name (print) _____ Signature _____

