

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 2016/1242610/7
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 19/09/2024
External Order 4743494360
Invoice Number IN133184
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners CPT	132.0	Bottle 750 ml	281.10	323.27	10.0 %	33 394.98	5 009.25	38 404.23
423924	Espolon Reposado Tequila	Liquor Runners CPT	24.0	Bottle 750 ml	474.33	545.48	10.0 %	10 245.57	1 536.84	11 782.41
423994	Aperol	Liquor Runners CPT	56.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	73 918.88	11 087.83	85 006.71
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
426022	Bulldog Gin	Liquor Runners CPT	18.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	29 924.64	4 488.70	34 413.34
428942	Skyy 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
428453	Skyy Infusion Cherry	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
428470	Skyy Infusion Pineapple	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
428476	Skyy Infusion Raspberry	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.68	5 862.55	44 946.23
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.68	5 862.55	44 946.23

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 IN133184

Total (Excl) ZAR 430 227.46

Tax 15.00 % 64 534.14

Total (Incl) ZAR 494 761.60

Discount 0.00

Total (Incl) ZAR 494 761.60



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 25.09.2024 11:45:01

Date Posted: 25.09.2024 11:37:15

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: 12606043
Goods Receipt Number: 1800109528
Purchase Order Number: 4743494360
Vendor Invoice Number: IN133184

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
205029	CAMPARI 750ML	8000040002509	EA	132 ✓	1	
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	24 ✓	1	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	56 ✓	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	22 ✓	6	
714098	BULLDOG GIN 750ML	10897076002260	CS	18 ✓	6	
352166	SKYY VODKA 750ML	28000040127527	CS	51 ✓	12	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	16001651154273	CS	17 ✓	12	
502401	SKYY INFUSIONS PINEAPPLE VODKA 750ML	16001651236306	CS	17 ✓	12	
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	16001651154266	CS	17 ✓	12	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	17 ✓	12	

Total Qty Received 371

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