

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 77198, 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:
Ert 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 28/11/2024
External Order 4746481416
Invoice Number IN140871
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	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	168.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	221 756.64	33 283.50	255 020.14
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
481825	Courvoisier VS	Liquor Runners CPT	28.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	137 876.20	20 681.43	158 557.63

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 IN140871

Total (Excl) ZAR	401 443.44
Tax 15.00 %	60 216.52
Total (Incl) ZAR	461 659.96
Discount	0.00
Total (Incl) ZAR	461 659.96

Thantaswa Siyepu

From: Michaela Pedder <orders@liquorgistics.co.za>
Sent: Thursday, 12 December 2024 14:47
To: Thantaswa Siyepu; Junaid Pualse; Johan Vorster
Cc: Daneel Badenhorst; Portia Dube; Alicia Kohler
Subject: RE: IN140871(PNPPH)(Bottle Logic Holdings (Pty) Ltd)(2024-11-28) PNP Philippi DC - PO: 4746481416
Attachments: IN140871(PNPPH)(Bottle Logic Holdings (Pty) Ltd)(2024-11-28).pdf

Hi Thandi,

Please see the new booking below for the attached order:

Movement	Shipment	Service Level	Shipper	Consignee	Pickup/Delivery code	Delivery	State/Status
952010611355 	4746766214	Default	Bottle Logic Holdings (Pty) Ltd Unknown, Unknown	MA05 Philippi, WC PNP_MA05	/Liquor (IMS)	14/12/2024 08:00 - 08:30 CAT [246598942 Live]	Confirmed/ Appointment Scheduled - Delivery

-----Original Message-----

From: Michaela Pedder
Sent: Friday, 29 November 2024 10:45
To: 'Thantaswa Siyepu' <lrheincpt1@lrsc.co.za>; 'Junaid Pualse' <junaid@lrsc.co.za>; 'Johan Vorster' <johanv@lrsc.co.za>
Cc: Daneel Badenhorst <daneel@liquorgistics.co.za>; 'Portia Dube' <portia.dube@campari.com>; Alicia Kohler <alicia@liquorgistics.co.za>
Subject: RE: IN140871(PNPPH)(Bottle Logic Holdings (Pty) Ltd)(2024-11-28) PNP Philippi DC - PO: 4746481416

Good morning,

Please see the booking attached.

-----Original Message-----

From: Michaela Pedder

Sent: Thursday, 28 November 2024 15:57

To: Thantaswa Siyepu <lrheincpt1@lrsa.co.za>; Junaaid Paulse <junaaid@lrsa.co.za>; 'Johan Vorster' <johanv@lrsa.co.za>

Cc: Daneel Badenhorst <daneel@liquorgistics.co.za>; Portia Dube <portia.dube@campari.com>; Alicia Kohler <alicia@liquorgistics.co.za>

Subject: IN140871(PNPPH)(Bottle Logic Holdings (Pty) Ltd)(2024-11-28) PNP Philippi DC - PO: 4746481416

Good day,

Please find invoice and extract attached for PNP Philippi DC.

I will send you the booking once we have received it.

Kind regards,

Michaela Pedder

Liquorgistics

021 870 1130

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7935

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Postal Address:
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7735

TAX INVOICE
Account Number PNPPH
VAT Number 4090105588
Transaction Date 28/11/2024
External Order 4746481416
Invoice Number IN140871
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	12.0 %	32 652.88	4 897.93	37 550.81
423994	Aperol	Liquor Runners CPT	168.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	221 756.64	33 263.50	255 020.14
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
481825	Courvoisier VS	Liquor Runners CPT	28.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	137 876.20	20 681.43	158 557.63

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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 PNPPH IN140871

Total (Excl) ZAR	401 443.44
Tax 15.00 %	60 216.52
Total (Incl) ZAR	461 659.96
Discount	0.00
Total (Incl) ZAR	461 659.96

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN140871CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
PO-4746481416		Load ID: 1444586			
14-12-2024	Campari South Africa Pty Ltd				
08:00	PNP DC PHILIPPI				
		CS			
CAM423994	Aperol	Case 06 X 750 ml	CS		168
CAM430354	Cinzano To Spritz	Case 06 x 750 ml	CS		22
CAM481825	Courvoisier VS	Case 12 X 750 ml	CS		28
		EA			
CAM431409U	Campari ZA22	Bottle 750 ml	EA		132
					350

Picked By: _____

Checked By: _____

2024/12/12 15:03:51

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1444586 2024-12-13 01:12:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: PNPPHI

Doc. Date: 2024-11-28 Doc. Ref: IN140871CAM GRV: Credit Type: Credit Invoice Amt: R 461660

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	P1	Cancelled by Princip		168
CAM431409U	Campari ZA22	EA	Bottle 750 ml	P1	Cancelled by Princip		132
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	P1	Cancelled by Princip		22
CAM481825	Courvoisier VS	CS	Case 12 x 750	P1	Cancelled by Princip		28

Total Number of Items to be credited on Document Ref: IN140871CAM (4 Product Type) 350

Authorized by: _____

[date]

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Pick n Pay Retailers (Pty) Ltd
Postal Address:
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Claremont
7735

Credit Note
Account Number PNPHI
VAT Number 4090105588
Transaction Date 13/12/2024
Credit Note No CR8021
Linked Invoice No IN140871
External Order 4746481416
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campani ZA22	Liquor Runners CPT	132.0	Bottle 750 ml	284.48	0.0 %	32 652.88	4 897.93	37 550.81
423994	Aperol	Liquor Runners CPT	168.0	Case 06 x 750 ml	1 517.98	0.0 %	221 756.64	33 263.50	255 020.14
430354	Cinzano To Spritz	Liquor Runners CPT	22.0	Case 06 x 750 ml	478.70	0.0 %	9 157.72	1 373.66	10 531.38
481825	Courvoisier VS	Liquor Runners CPT	28.0	Case 12 x 750 ml	5 662.77	0.0 %	137 876.20	20 681.43	158 557.63
Missed delivery.									

Received by _____
Date _____
Signed _____

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Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref PNPHI CR8021

Total (Excl)	401 443.44
Tax 15.00 %	60 216.52
Total (Incl)	461 659.96
Discount	0.00
Total (Incl)	461 659.96