

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 19/12/2024
External Order 4747326992
Invoice Number IN143821
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	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	88.0	Case 06 x 750	473.02	543.97	12.0 %	36 630.88	5 494.63	42 125.51
426003	Cinzano Prosecco	Liquor Runners CPT	21.0	Case 06 x 750	981.18	1 128.36	10.0 %	18 544.47	2 781.67	21 326.14
481825	Courvoisier VS	Liquor Runners CPT	35.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	172 345.25	25 851.79	198 197.04

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 IN143821

Total (Excl) ZAR	371 051.80
Tax 15.00 %	55 657.77
Total (Incl) ZAR	426 709.57
Discount	0.00
Total (Incl) ZAR	426 709.57

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: 13153131
Goods Receipt Number: 1800269045
Purchase Order Number: 4747326992
Vendor Invoice Number: 1800269045

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	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	84 ✓	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	88 ✓	6	
874533	CINZANO PROSECCO D.O.C 750ML	8000020005292	CS	21 ✓	6	
231566	COURVOISIER VS 750ML	23049197110780	CS	35 ✓	12	

Total Qty Received 360

Pick n Pay PHDC GROC
RECEIVING
DATE: 24 DEC 2024
PRINT NAME: _____
SIGN: _____

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

AMASHOLOG208 ()

Name (print)

Signature

Name (print)

Signature