

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	PNPPII
VAT Number	4090105588
Transaction Date	20/03/2024
External Order	4736406174
Invoice Number	IN119237
Rep Name	WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners CPT	72.0	Bottle 750 ml	474.33	545.48	12.0 %	30 053.67	4 508.05	34 561.72
430354	Cinzano To Spritz	Liquor Runners CPT	22.0	Case 06 x 750	473.02	543.97	10.0 %	9 365.80	1 404.87	10 770.67
428942	Sky Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 250.94	17 587.64	134 838.58
427038	Bisquit & Dubouche VS	Liquor Runners CPT	95.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	231 831.12	34 774.67	266 605.79
428001	Montelobos ZA23	Liquor Runners CPT	12.0	Bottle 750 ml	754.21	867.34	10.0 %	8 145.45	1 221.82	9 367.27

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by		Total (Excl)	396 646.98
Date		Tax 15.00 %	59 497.05
		Total (Incl)	456 144.03
		Discount	0.00
Signed		Total (Incl)	456 144.03

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	PNPPII IN119237

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: 11730137
Goods Receipt Number: 187742152
Purchase Order Number: 4736406174
Vendor Invoice Number: IN119237

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	22 ✓	6	
797139	MONTELOBOS MEZCAL JOVEN 750ML	083664872978	EA	12 ✓	1	
352166	SKYY VODKA 750ML	28000040127527	CS	51 ✓	12	
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	72 ✓	1	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	95 ✓	6	

Total Qty Received 252

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	27	4242679864



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

AMSOB0513 ()
Name (print) Signature
Name (print) Signature



Dear Bottle Logic Holdings (Pty) Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA05
ShipmentNo: 4736406174
Delivery Type: Default
Start: 2024/03/27 14:00
Commodity: Liquor (IMS)

Your appointment reference number is: 115529559

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team

Imperial
A DP WORLD Company

POWERED BY **one**