

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 PNPPH
VAT Number 4090105588
Transaction Date 15/08/2024
External Order 4742026180
Invoice Number IN130230
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	144.0	Bottle 750 ml	241.35	277.56	10.0 %	31 279.30	4 691.90	35 971.20
423924	Espeon Reposado Tequila	Liquor Runners CPT	12.0	Bottle 750 ml	474.33	545.48	10.0 %	5 122.78	768.42	5 891.20
423994	Aperol	Liquor Runners CPT	28.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	36 959.58	5 543.94	42 503.52
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	14.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	68 938.13	10 340.72	79 278.85

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

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 IN130230

Received by		Total (Excl) ZAR	151 457.51
Date		Tax 15.00 %	22 718.64
		Total (Incl) ZAR	174 176.15
		Discount	0.00
Signed		Total (Incl) ZAR	174 176.15



Inspired by you

Goods Receipt / AOD

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Date Printed: 21.08.2024 09:53:32

Date Posted: 21.08.2024 09:47:57

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:

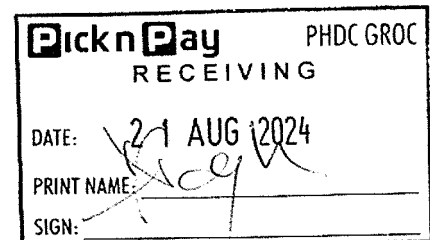
Vendor Number: 1000010365
EWM Delivery Number: 12386458
Goods Receipt Number: 1800049754
Purchase Order Number: 4742026180
Vendor Invoice Number: IN130230

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	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	22	6	
231566	COURVOISIER VS 750ML	23049197110780	CS	14	12	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	28	6	
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	12	1	

Total Qty Received 220



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