

11/06/24
11/11/24

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:
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 05/09/2024
External Order 4742888832
Invoice Number IN132036
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	Esopolon Reposado Tequila	Liquor Runners CPT	12.0	Bottle 750 ml ✓	474.33	545.48	10.0 %	5 122.78	768.42	5 891.20
430354	Cinzano To Spritz	Liquor Runners CPT	66.0	Case 06 x 750 ✓	473.02	543.97	12.0 %	27 473.01	4 120.95	31 593.96
428942	Sky Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750 ✓	2 673.30	3 074.30	14.0 %	117 250.96	17 587.64	134 838.60
428453	Sky 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
428933	Sky Infusion Passion Fruit	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
481825	Counvoisier VS	Liquor Runners CPT	14.0	Case 12 x 750 ✓	5 471.28	6 291.97	10.0 %	466 938.13	10 340.72	792 278.85

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 IN132036

Total (Excl) ZAR	296 952.18
Tax 15.00 %	44 542.83
Total (Incl) ZAR	341 495.01
Discount	0.00
Total (Incl) ZAR	341 495.01

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:

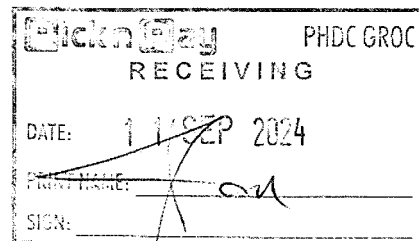
Vendor Number: 1000010365
EWM Delivery Number: 12525388
Goods Receipt Number: 1800088813
Purchase Order Number: 4742888832
Vendor Invoice Number: IN132036

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	12 ✓	1	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	66 ✓	6 ✓	
352166	SKYY VODKA 750ML	28000040127527	CS	51 ✓	12 ✓	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	16001651154273	CS	17 ✓	12	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	17 ✓	12	
231566	COURVOISIER VS 750ML	23049197110780	CS	14 ✓	12	

Total Qty Received 177



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