

1403/24
14/11/20

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 PNPPI
VAT Number 4090105588
Transaction Date 08/02/2024
External Order 4734747048
Invoice Number IN116044
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	269.00	309.35	10.0 %	31 957.20	4 793.58	36 750.78
423994	Aperol	Liquor Runners CPT	28.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	37 013.03	5 551.95	42 564.98
426003	Cinzano Prosecco	Liquor Runners CPT	21.0	Case 06 x 750	938.93	1 079.77	10.0 %	17 745.83	2 661.87	20 407.70

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 IN116044

Total (Excl) 86 716.06
Tax 15.00 % 13 007.40
Total (Incl) 99 723.46
Discount 0.00
Total (Incl) 99 723.46

From: Bottle Logic Holdings (Pty) Ltd
PO Box 7198
PAARL
7646
Tel: 0218701130
Fax: 0218701139

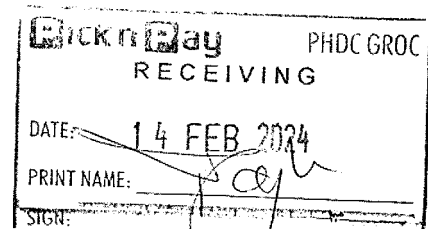
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000010365
EWM Delivery Number: 11533709
Goods Receipt Number: 187679899
Purchase Order Number: 4734747048
Vendor Invoice Number: IN116044

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	28	6	
874533	CINZANO PROSECCO D.O.C 750ML	8000020005292	CS	21	6	

Total Qty Received 181



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

BSAMIE102 ()

Name (print)	Signature
Name (print)	Signature