

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	28/03/2024
External Order	4736715711
Invoice Number	IN119853
Rep Name	WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	28.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	38 678.63	5 801.79	44 480.42
430354	Cinzano To Spritz	Liquor Runners CPT	66.0	Case 06 x 750	473.02	543.97	10.0 %	28 097.40	4 214.61	32 312.01
428942	Sky Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	122 704.47	18 405.67	141 110.14
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	15.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	19 274.55	2 891.18	22 165.73
428001	Montebos 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. NC004627

Received by		Total (Excl)	216 900.50
Date		Tax 15.00 %	32 535.07
		Total (Incl)	249 435.57
		Discount	0.00
Signed		Total (Incl)	249 435.57

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	PNPPI IN119853

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: 11768146
Goods Receipt Number: 187753841
Purchase Order Number: 4736715711
Vendor Invoice Number: IN119853

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
206029	CINZANO ROSSO 750ML	8000020001423	CS	15 ✓	12	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	66 ✓	6	
352166	SKYY VODKA 750ML	28000040127527	CS	51 ✓	12	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	28 ✓	6	
797139	MONTELOBOS MEZCAL JOVEN 750ML	083664872978	EA	12 ✓	1	

Total Qty Received 172

Pick n Pay PHDC GROC
RECEIVING

DATE: 03 APR 2024

PRINT NAME: _____

SIGN: _____

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ROLIVER786 ()

Name (print) _____ Signature _____

Name (print) _____ Signature _____
