

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 77198, 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 PNPHI
VAT Number 4090105588
Transaction Date 08/12/2023
External Order 4732323630
Invoice Number IN110862
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	230.96	265.60	10.0 %	29 932.34	4 489.85	34 422.19
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	84.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	106 104.03	15 915.61	122 019.64
430354	Cinzano To Spritz	Liquor Runners CPT	66.0	Case 06 x 750	450.50	518.07	12.0 %	26 164.79	3 924.72	30 089.51
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
426022	Bulldog Gin	Liquor Runners CPT	18.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	28 499.58	4 274.94	32 774.52
428942	Sky Vodka 750 ml	Liquor Runners CPT	102.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	223 335.15	33 500.27	256 835.42
428317	Glen Grant TMR Single Malt	Liquor Runners CPT	336.0	Bottle 750 ml	318.97	366.82	10.0 %	96 456.54	14 468.48	110 925.02

Please note that the Espolon Blanco is currently out of stock.

Liquor Runners Cape Town (Pty) Ltd
is a registered National Liquor Licensee

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 IN110862

Total (Excl)	560 195.46
Tax 15.00 %	84 029.32
Total (Incl)	644 224.78
Discount	0.00
Total (Incl)	644 224.78

From: Bottle Logic Holdings (Pty) Ltd

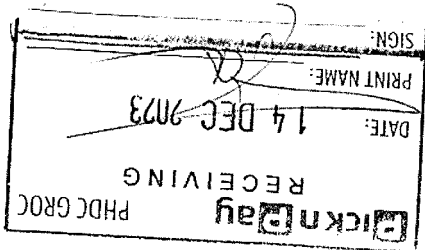
To: Phillip DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000010365
EWM Delivery Number: 11267327
Goods Receipt Number: 187587479
Purchase Order Number: 4732323630
Vendor Invoice Number: IN110862

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	84	6	
874533	CINZANO PROSECCO D.O.C 750ML	8000020005292	CS	21	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	66	6	
714098	BULLDOG GIN 750ML	10897076002260	CS	18	6	
205029	CAMPARI 750ML	8000040002509	EA	132	1	
237757	GLEN GRANT THE MAJOR'S RESERVE 750ML	080432403051	EA	336	1	
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	144	1	
352166	SKYY VODKA 750ML	280000040127527	CS	102	12	
Total Qty Received 903						

Packaging Material for Non Mixed Lug articles	Received Qty	THAN Ref Nr	4234863875
Pack Mat Nr.	Description	CHEP PALLET (BLUE) 1EA	476536



Received by: BSAIME102 ()
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration: