

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 21/12/2023
External Order 4732907751
Invoice Number IN112569
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
423994	Aperol	Liquor Runners CPT	84.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	106 104.03	15 915.60	122 019.63
430354	Cinzano To Spritz	Liquor Runners CPT	66.0	Case 06 x 750	450.50	518.07	12.0 %	26 164.78	3 924.72	30 089.50
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
428942	Skyv 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
428476	Skyv Infusion Raspberry	Liquor Runners CPT	17.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	37 222.53	5 583.38	42 805.91
426805	Espeon Blanco Tequila	Liquor Runners CPT	60.0	Bottle 750 ml	403.95	464.54	10.0 %	21 813.41	3 272.01	25 085.42
427038	Bisquit & Dubouche VS	Liquor Runners CPT	19.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	43 741.72	6 561.26	50 302.98

Rest of order currently out of stock.

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 IN112569

Total (Excl) 506 059.79
Tax 15.00 % 75 908.96
Total (Incl) 581 968.75
Discount 0.00
Total (Incl) 581 968.75



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 29.12.2023 11:42:59

Date Posted: 29.12.2023 11:39:24

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: 11357552
Goods Receipt Number: 187620045
Purchase Order Number: 4732907751
Vendor Invoice Number: IN112569

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	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	84 ✓	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	66 ✓	6	
874533	CINZANO PROSECCO D.O.C 750ML	8000020005292	CS	21 ✓	6	
352166	SKYY VODKA 750ML	28000040127527	CS	102 ✓	12	
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	16001651154266	CS	17 ✓	12	
882822	ESPOLON BLANCO TEQUILA 750ML	664804000156	EA	60 ✓	1	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19 ✓	6	

Total Qty Received 513

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	34 ✓	4234968411



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