

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 PNPHI
VAT Number 4090105588
Transaction Date 22/02/2024
External Order 4735295514
Invoice Number IN117150
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	10.0 %	111 039.10	16 655.87	127 694.97
426022	Bulldog Gin	Liquor Runners CPT	36.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	56 999.17	8 549.88	65 549.05
428942	Skyv Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	116 861.42	17 529.21	134 390.63
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	15.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	18 356.71	2 753.51	21 110.22
427038	Bisquit & Dubouche VS	Liquor Runners CPT	19.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	45 776.22	6 866.43	52 642.65

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 IN117150

Total (Excl) 410 922.16

Tax 15.00 % 61 638.33

Total (Incl) 472 560.49

Discount 0.00

Total (Incl) 472 560.49

From: Bottle Logic Holdings (Pty) Ltd

PO Box 7198

PAARL

7646

Tel: 0218701130

Fax: 0218701139

Vendor Number: 1000010365

EVM Delivery Number: 11598111

Goods Receipt Number: 187703120

Purchase Order Number: 4735295514

Vendor Invoice Number: IN117150

To: Philippi DC Groceries

ERF 40 Springfield, Ottery Rd

PHILIPPI

7935

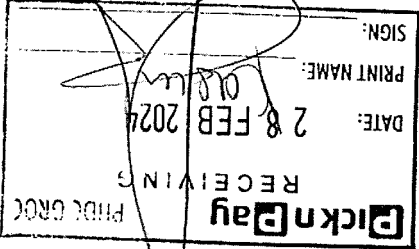
Tel: 021 690 2400

Fax:

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
115247	CINZANO BIANCO 750ML	8000020001416	CS	15	12	
205029	CAMPARI 750ML	8000040002509	EA	132	1	
352166	SKYY VODKA 750ML	28000040127527	CS	51	12	
499478	APEROL APERITIF ORANGE 750ML	10721059001318	CS	84	6	
714098	BULLDOG GIN 750ML	10897076002260	CS	36	6	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	144	1	
Total Qty Received				481		

Packaging Material for Non Mixed Lug articles		Description		Received Qty	THAN Ref Nr
476536		CHEP PALLET (BLUE) 1EA		7	4242452862



NJOSEF897 ()

Signature

Name (print)

Signature

Name (print)

Driver's Name:

Checked By Senior Receiving Manager:

Received by:

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

Vehicle Registration:

Dear Bottle Logic Holdings (Pty) Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA05
ShipmentNo: 4735295514
Delivery Type: Default
Start: 2024/02/28 10:00
Commodity: Liquor (IMS)

Your appointment reference number is: 114125353

- Please take note of the following:
- You need to be at the store 5 minutes prior to your delivery slot starting.
 - Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
 - Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
 - All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:
Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439
Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team