

20/03/24

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

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TAX INVOICE

Account Number PNPHI
VAT Number 4090105588
Transaction Date 14/03/2024
External Order 4736156815
Invoice Number IN118694
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 250.96	17 587.64	134 838.60
428453	Sky Infusion Cherry	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
428470	Sky Infusion Pineapple	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
428001	Montelobos 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. RG004327

Received by
Date
Signed

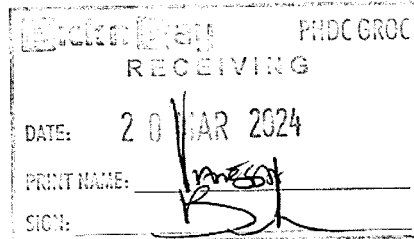
BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref PNPHI IN118694

Total (Excl)	242 647.36
Tax 15.00 %	36 397.11
Total (Incl)	279 044.47
Discount	0.00
Total (Incl)	279 044.47

om: 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: 11727181
Goods Receipt Number: 187741214
Purchase Order Number: 4736156815
Vendor Invoice Number: IN118694

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
352166	SKYY VODKA 750ML	28000040127527	CS	51 ✓	12	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	16001651154273	CS	17 ✓	12	
602401	SKYY INFUSIONS PINEAPPLE VODKA 750ML	16001651236306	CS	17 ✓	12	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	17 ✓	12	
797139	MONTELOBOS MEZCAL JOVEN 750ML	083664872978	EA	12 ✓	1	

Total Qty Received 114

2

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AMAVUMA589 (COCEKA MAVUMA)

Name (print)

Signature

Name (print)

Signature

M. Xunoo

9312285606083

JBC 142 FS