

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 4090105888
Transaction Date 27/06/2024
External Order 4740178986
Invoice Number IN126064
Rep Name W/C Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426003	Cinzano Prosecco	Liquor Runners CPT	5.0	vCase 06 x 750	981.18	1 128.36	10.0 %	4 415.33	662.30	5 077.63
426022	Bulldog Gin	Liquor Runners CPT	10.0	vCase 06 x 750	1 847.20	2 124.27	14.0 %	15 885.88	2 382.88	18 268.76
428942	Sky Vodka 750 ml	Liquor Runners CPT	102.0	vCase 12 x 750	2 673.30	3 074.30	14.0 %	234 501.92	35 175.29	269 677.21
428453	Sky Infusion Cherry	Liquor Runners CPT	17.0	vCase 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
428465	Sky Infusion Peach	Liquor Runners CPT	10.0	vCase 12 x 750	2 673.30	3 074.30	14.0 %	22 990.38	3 448.56	26 438.94
428470	Sky Infusion Pineapple	Liquor Runners CPT	10.0	vCase 12 x 750	2 673.30	3 074.30	14.0 %	22 990.38	3 448.56	26 438.94
427038	Bisquit & Dubouche VS	Liquor Runners CPT	19.0	vCase 06 x 750	2 837.59	3 263.23	14.0 %	46 366.23	6 954.93	53 321.16

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 120281077

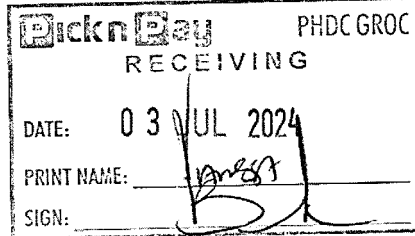
Received by		Total (Excl)	386 233.77
Date		Tax 15.00 %	57 935.07
		Total (Incl)	444 168.84
		Discount	0.00
Signed		Total (Incl)	444 168.84

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 IN126064

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: 12191621
Goods Receipt Number: 187901203
Purchase Order Number: 4740178986
Vendor Invoice Number: IN126064



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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
874533	CINZANO PROSECCO D.O.C 750ML	8000020005292	CS	5 ✓	6	
714098	BULLDOG GIN 750ML	10897076002260	CS	10 ✓	6	
352166	SKYY VODKA 750ML	28000040127527	CS	102 ✓	12	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	16001651154273	CS	17 ✓	12	
758716	SKYY INFUSIONS PEACH VODKA 750ML	16001651099024	CS	10 ✓	12	
602401	SKYY INFUSIONS PINEAPPLE VODKA 750ML	16001651236306	CS	10 ✓	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19 ✓	6	

Total Qty Received 173

Received by:

SMOSES597 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration: