

4

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 2016/1242610/7
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 24/12/2024
External Order 4747518161
Invoice Number IN144418
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
433438	Frangelico 750 ml (New)	Liquor Runners CPT	144.0	Bottle 750 ml	241.35	277.56	10.0 %	31 279.29	4 691.89	35 971.18
431409	Campari ZAZ2	Liquor Runners CPT	132.0	Bottle 750 ml	281.10	323.27	12.0 %	32 652.88	4 897.93	37 550.81
423924	Espolon Reposado Tequila	Liquor Runners CPT	36.0	Bottle 750 ml	474.33	545.48	10.0 %	15 368.35	2 305.25	17 673.60
423994	Aperol	Liquor Runners CPT	84.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	110 878.32	16 631.75	127 510.07
430354	Cinzano To Spritz	Liquor Runners CPT	132.0	Case 06 x 750	473.02	543.97	12.0 %	54 946.32	8 241.95	63 188.27
426003	Cinzano Prosecco	Liquor Runners CPT	21.0	Case 06 x 750	981.18	1 128.36	10.0 %	18 544.47	2 781.67	21 326.14

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 IN144418

Total (Excl) ZAR	263 669.63
Tax 15.00 %	39 550.44
Total (Incl) ZAR	303 220.07
Discount	0.00
Total (Incl) ZAR	303 220.07

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: 13181724
Goods Receipt Number: 1800278941
Purchase Order Number: 4747518161
Vendor Invoice Number: 144418

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	
205029	CAMPARI 750ML	8000040002509	EA	132 ✓	1	
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	36 ✓	1	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	84 ✓	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	132 ✓	6	
874533	CINZANO PROSECCO D.O.C 750ML	8000020005292	CS	21 ✓	6	
Total Qty Received 549						

Pick n Pay PHDC GRCC
RECEIVING
DATE: 31 DEC 2024
PRINT NAME: *Kapuya*
SIGN: *Kapuya*

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

NSOLANI765 ()

Name (print) _____ Signature _____
Name (print) _____ Signature _____

