

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 04/01/2024

External Order 4733345567

Invoice Number IN113653

Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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	56.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	74 026.07	1 1103.91	85 129.98
430354	Cinzano To Spritz	Liquor Runners CPT	66.0	Case 06 x 750	450.50	518.07	10.0 %	26 759.44	4 013.92	30 773.36
426805	Espon Blanco Tequila	Liquor Runners CPT	180.0	Bottle 750 ml	403.95	464.54	10.0 %	65 440.24	9 816.04	75 256.28

Rest of order is currently out of stock.

Received by		Total (Excl)	198 182.95
Date		Tax 15.00 %	29 727.45
		Total (Incl)	227 910.40
		Discount	0.00
Signed		Total (Incl)	227 910.40

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 IN113653

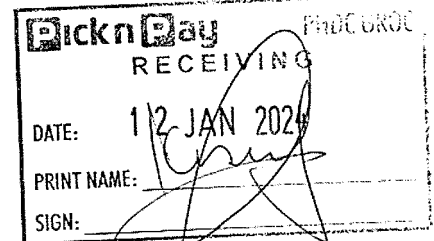
From: Bottle Logic Holdings (Pty) Ltd
PO Box 7198
PAARL
7646
Tel: 0218701130
Fax: 0218701139

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000010365
EWM Delivery Number: 11381780
Goods Receipt Number: 187628024
Purchase Order Number: 4733345567
Vendor Invoice Number: IN113653

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
882822	ESPOLON BLANCO TEQUILA 750ML	664804000156	EA	180	1	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	66 ✓	6	
205029	CAMPARI 750ML	8000040002509	EA	132 ✓	1	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	56 ✓	6	
				Total Qty Received 434		



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

