

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 PNPPH
VAT Number 4090105588
Transaction Date 23/08/2024
External Order 4742305570
Invoice Number IN130867
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	28.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	36 959.57	5 543.94	42 503.51
430354	Cinzano To Spritz	Liquor Runners CPT	22.0	Case 06 x 750	473.02	543.97	12.0 %	9 157.67	1 373.65	10 531.32
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	15.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	19 274.55	2 891.18	22 165.73
427038	Bisquit & Dubouche VS	Liquor Runners CPT	19.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	48 522.79	7 278.42	55 801.21
432924	Glen Grant Arboralis	Liquor Runners CPT	19.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	41 137.47	6 170.62	47 308.09

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 PNPPH IN130867

Total (Excl) ZAR 155 052.05
Tax 15.00 % 23 257.81
Total (Incl) ZAR 178 309.86
Discount 0.00

Total (Incl) ZAR 178 309.86

From: Bottle Logic Holdings (Pty) Ltd
PO Box 7198
PAARL
7646
Tel: +27218701130
Fax: 0218701139

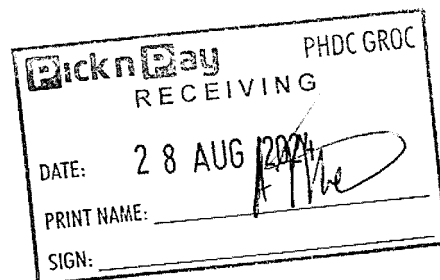
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000010365
EWM Delivery Number: 12433388
Goods Receipt Number: 1800064995
Purchase Order Number: 4742305570
Vendor Invoice Number: IN130867

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	22 ✓	6	
206029	CINZANO ROSSO 750ML	8000020001423	CS	15 ✓	12	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	28 ✓	6	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19 ✓	6	
968435	GLEN GRANT ARBORALIS S/MALT 750ML	15024576000488	CS	19 ✓	6	

Total Qty Received 103



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

SMOSES597 ()

Name (print)	Signature
Name (print)	Signature