

# 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 14/12/2023  
External Order 4732641456  
Invoice Number IN111776  
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         |
| 423924 | Espolon Reposado Tequila  | Liquor Runners CPT | 120.0 | Bottle 750 ml | 447.48     | 514.61     | 10.0 % | 48 328.16         | 7 249.22  | 55 577.38         |
| 430354 | Cinzano To Spritz         | Liquor Runners CPT | 22.0  | Case 06 x 750 | 450.50     | 518.07     | 12.0 % | 8 721.60          | 1 308.24  | 10 029.84         |
| 428942 | Sky Vodka 750 ml          | Liquor Runners CPT | 51.0  | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 111 667.57        | 16 750.14 | 128 417.71        |
| 426383 | Cinzano Bianco Vermouth   | Liquor Runners CPT | 15.0  | Case 12 x 750 | 1 359.76   | 1 563.72   | 10.0 % | 18 356.71         | 2 753.51  | 21 110.22         |
| 428465 | Sky Infusion Peach        | Liquor Runners CPT | 34.0  | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 74 445.05         | 11 166.76 | 85 611.81         |
| 427038 | Bisquit & Dubouche VS     | Liquor Runners CPT | 19.0  | Case 06 x 750 | 2 676.97   | 3 078.52   | 14.0 % | 43 741.72         | 6 561.26  | 50 302.98         |
| 427041 | Bisquit & Dubouche VSOP   | Liquor Runners CPT | 24.0  | Bottle 750 ml | 671.25     | 771.93     | 10.0 % | 14 498.90         | 2 174.83  | 16 673.73         |
| 428001 | Montelobos ZA23           | Liquor Runners CPT | 60.0  | Bottle 750 ml | 721.73     | 829.99     | 10.0 % | 38 973.43         | 5 846.01  | 44 819.44         |
| 429945 | Sky Infusion Blood Orange | Liquor Runners CPT | 32.0  | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 70 065.93         | 10 509.89 | 80 575.82         |

150 NO. PINE/7647

150 NO. PINE/7647

Received by

Date

Signed

### BANKING DETAILS:

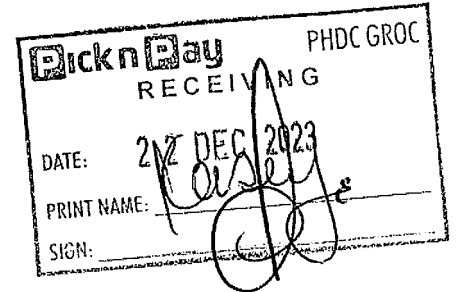
Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref PNPHI IN111776

|              |            |
|--------------|------------|
| Total (Excl) | 460 756.27 |
| Tax 15.00 %  | 69 113.44  |
| Total (Incl) | 529 869.71 |
| Discount     | 0.00       |
| Total (Incl) | 529 869.71 |

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: 11331993  
Goods Receipt Number: 187610135  
Purchase Order Number: 4732641456  
Vendor Invoice Number: IN111776



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

| Article Number | Description                          | Barcode        | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|--------------------------------------|----------------|-----|--------------|-----------|-----------|
| 205029         | CAMPARI 750ML                        | 8000040002509  | EA  | 132 ✓        | 1         |           |
| 730452         | ESPOLON TEQUILA REPOSADO 750ML       | 721059707510   | EA  | 120 ✓        | 1         |           |
| 811399         | CINZANO TO SPRITZ 750ML              | 8000020107064  | CS  | 22 ✓         | 6         |           |
| 352166         | SKYY VODKA 750ML                     | 28000040127527 | CS  | 51 ✓         | 12        |           |
| 115247         | CINZANO BIANCO 750ML                 | 8000020001416  | CS  | 15 ✓         | 12        |           |
| 758716         | SKYY INFUSIONS PEACH VODKA 750ML     | 16001651099024 | CS  | 34 ✓         | 12        |           |
| 843972         | BISQUIT & DUBOUCHE VS COGNAC 750ML   | 13700637900677 | CS  | 19 ✓         | 6         |           |
| 492646         | BISQUIT & DUBOUCHE VSOP COGNAC 750ML | 3700637900694  | EA  | 24 ✓         | 1         |           |
| 797139         | MONTELOBOS MEZCAL JOVEN 750ML        | 083664872978   | EA  | 60 ✓         | 1         |           |
| 901497         | SKYY INFUSION BLOOD ORANGE 750ML     | 20721059837501 | CS  | 32 ✓         | 12        |           |

Total Qty Received 509

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

CBESTER789 ()

|              |           |
|--------------|-----------|
| Name (print) | Signature |
| Name (print) | Signature |
|              |           |
|              |           |