

31/07/24
11:40

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 PNPPI
VAT Number 4090105568
Transaction Date 25/07/2024
External Order 4741262305
Invoice Number IN128511
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	Case 750 ml	281.10	323.27	10.0 %	33 394.99	5 009.25	38 404.24
428942	Sky Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 250.96	17 587.64	134 838.60
428470	Sky Infusion Pineapple	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
428476	Sky Infusion Raspberry	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
427038	Bisquit & Dubouche VS	Liquor Runners CPT	19.0	Case 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. 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 PNPPI IN128511

Total (Excl) ZAR 314 263.13

Tax 15.00 % 47 139.47

Total (Incl) ZAR 361 402.60

Discount 0.00

Total (Incl) ZAR 361 402.60

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

Vendor Number: 1000010365
EWM Delivery Number: 12318650
Goods Receipt Number: 1800027177
Purchase Order Number: 4741262305
Vendor Invoice Number: IN128511

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

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	
352166	SKYY VODKA 750ML	28000040127527	CS	51 ✓	12	
602401	SKYY INFUSIONS PINEAPPLE VODKA 750ML	16001651236306	CS	17 ✓	12	
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	16001651154266	CS	17 ✓	12	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	17 ✓	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19 ✓	6	

Total Qty Received 253

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

BSAMIE102 ()
Name (print) Signature
Name (print) Signature

