

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 07/11/2024
External Order 4745588117
Invoice Number IN138006
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	281.10	323.27	10.0 %	33 394.98	5 009.25	38 404.23
423924	Espositon Reposado Tequila	Liquor Runners CPT	120.0	Bottle 750 ml	474.33	545.48	10.0 %	51 227.84	7 684.18	58 912.02
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	66.0	Case 06 x 750	473.02	543.97	12.0 %	27 473.16	4 120.97	31 594.13
426022	Bulldog Gin	Liquor Runners CPT	36.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	59 849.28	8 977.39	68 826.67
428942	Sky Vodka 750 ml	Liquor Runners CPT	102.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	245 408.94	36 811.34	282 220.28
426383	Cinzano Bianco 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
428453	Sky Infusion Cherry	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	40 901.49	6 135.22	47 036.71
428470	Sky Infusion Pineapple	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	40 901.49	6 135.22	47 036.71
428476	Sky Infusion Raspberry	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	40 901.49	6 135.22	47 036.71
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	40 901.49	6 135.22	47 036.71

Received by

Date

Signed

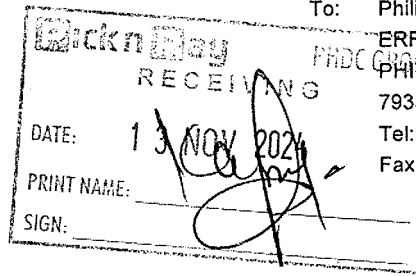
BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref PNPHI IN138006

Total (Excl) ZAR	988 195.94
Tax 15.00 %	148 229.38
Total (Incl) ZAR	1 136 425.32
Discount	0.00
Total (Incl) ZAR	1 136 425.32

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: 12909707
Goods Receipt Number: 1800197290
Purchase Order Number: 4745588117
Vendor Invoice Number: IN138006

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	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	84	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	66	6	
714098	BULLDOG GIN 750ML	10897076002260	CS	36	6	
352166	SKYY VODKA 750ML	28000040127527	CS	102	12	
115247	CINZANO BIANCO 750ML	8000020001416	CS	15	12	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	16001651154273	CS	17	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	95	6	
231566	COURVOISIER VS 750ML	23049197110780	CS	7	12	

Total Qty Received 725

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1FA	19	4244496390

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

AMASHOLOG208 ()

Name (print)

Signature

Name (print)

Signature

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FZU 622 P7