

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 09/05/2024
External Order 4738361643
Invoice Number IN122379
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
428942	Skyr Vodka 750 ml	Liquor Runners CPT	102.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	234 501.88	35 175.28	269 677.16
428476	Skyr Infusion Raspberry	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.64	5 862.55	44 946.19
428933	Skyr Infusion Passion Fruit	Liquor Runners CPT	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.64	5 862.55	44 946.19

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 PNPHI IN122379

Total (Excl)	321 826.83
Tax 15.00 %	48 274.03
Total (Incl)	370 100.86
Discount	0.00
Total (Incl)	370 100.86



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 15.05.2024 10:34:09

Date Posted: 15.05.2024 10:32:24

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: 11983359
Goods Receipt Number: 187824870
Purchase Order Number: 4738361643
Vendor Invoice Number: IN122379

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	
352166	SKYY VODKA 750ML	28000040127527	CS	102 ✓	12	
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	16001651154266	CS	17 ✓	12	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	17 ✓	12	

Total Qty Received 158

Pick n Pay	PHDCORUC
RECEIVING	
DATE:	15 MAY 2024
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

JPETERSEN601 (JAMIEL PETERSEN)

Name (print)	Signature
Name (print)	Signature