

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 PNPPHI
 VAT Number 4090105588
 Transaction Date 20/03/2025
 External Order 4750786882
 Invoice Number IN151161
 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	296.56	341.04	10.0 %	35 231.33	5 284.70	40 516.03
428942	Skyy Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 793.60	3 212.64	14.0 %	122 527.30	18 379.10	140 906.40
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	17.0	Case 12 x 750	2 793.60	3 212.64	14.0 %	40 842.43	6 126.36	46 968.79
428775	Aperol Spritz Bundle Pack	Liquor Runners CPT	20.0	Gift Pack CASI	2 092.92	2 406.86	10.0 %	37 672.56	5 650.88	43 323.44

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 PNPPHI IN151161

Total (Excl) ZAR 236 273.62
 Tax 15.00 % 35 441.04
 Total (Incl) ZAR 271 714.66
 Discount 0.00
 Total (Incl) ZAR 271 714.66

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

Vendor Number: 1000010365
EWM Delivery Number: 13585707
Goods Receipt Number: 1800401988
Purchase Order Number: 4750786882
Vendor Invoice Number: IN151161

Goods Receipt / AOD

PicknPay

RECEIVED

PHILIPP

DATE: 26 MAR 2025

PRINT NAME: PHILIPP

SIGN: [Signature]

PHILIPP

7935

021 690 2400

Philippi DC Groceries
ERF 40 Springfield, Ottery Rd

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	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	280000040807061	CS	17 ✓	12	
990373	APEROL SPRITZ BUNDLE PACK 2X750ML	16009900455928	CS	20 ✓	6	
Total Qty Received				220		

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

C8ESTER789 ()

Name (print) Signature
Name (print) Signature