

16/10/24 15480

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:
MA05 - PNP PHILIPPI DISTRIBUTION CENTRE
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 10/10/2024
External Order 4744380178
Invoice Number IN135166
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
431409	Campari ZA22	Liquor Runners CPT	132.0	Bottle 750 ml	281.10	323.27	10.0 %	33 394.99	5 009.25	38 404.24
423994	Aperol	Liquor Runners CPT	28.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	38 678.63	5 801.79	44 480.42
428942	Sky Vodka 750 ml	Liquor Runners CPT	102.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	234 501.92	35 175.29	269 677.21
428453	Sky Infusion Cherry	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
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
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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

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 IN135166

Total (Excl) ZAR	423 826.49
Tax 15.00 %	63 573.98
Total (Incl) ZAR	487 400.47
Discount	0.00
Total (Incl) ZAR	487 400.47



Inspired by you

Goods Receipt / AOD

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Date Printed: 16.10.2024 11:12:22

Date Posted: 16.10.2024 10:52:27

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:

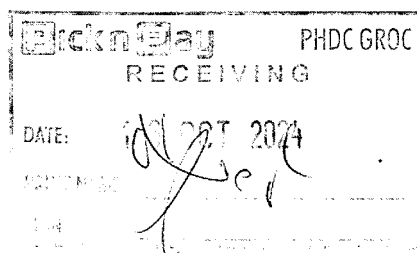
Vendor Number: 1000010365
EWM Delivery Number: 12738921
Goods Receipt Number: 1800149175
Purchase Order Number: 4744380178
Vendor Invoice Number: IN135166

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	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	28 ✓	6	
352166	SKYY VODKA 750ML	28000040127527	CS	102 ✓	12	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	16001651154273	CS	17 ✓	12	
602401	SKYY INFUSIONS PINEAPPLE VODKA 750ML	16001651236306	CS	17 ✓	12	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	17 ✓	12	

Total Qty Received 313



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