

BOTTLE LOGIC HOLDINGS

14/12/24
08:40

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 10/12/2024
External Order 4746766214
Invoice Number IN142340
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	168.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	221 756.64	33 263.50	255 020.14
428942	Sky Vodka 750 ml	Liquor Runners CPT	255.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	586 255.20	87 938.28	674 193.48
428453	Sky Infusion Cherry	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 250.94	17 587.64	134 838.58
428470	Sky Infusion Pineapple	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 250.94	17 587.64	134 838.58
428476	Sky Infusion Raspberry	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 250.94	17 587.64	134 838.58
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 251.04	17 587.66	134 838.70
427038	Bisquit & Dubouche VS	Liquor Runners CPT	57.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	139 098.81	20 864.82	159 963.63

Kindly note the Courvoisier is currently out of stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG NO R000427

Received by	-----	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 IN142340
Date	-----	
Signed	-----	

Total (Excl) ZAR 1 416 114.51		
Tax 15.00 % 212 417.18		
Total (Incl) ZAR 1 628 531.69		
Discount 0.00		
Total (Incl) ZAR 1 628 531.69		

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Liquor Runner Cape Town (Pty) Ltd
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REG. NO. RC004327

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 IN142340

Total (Excl) ZAR	1 416 114.51
Tax 15.00 %	212 417.18
Total (Incl) ZAR	1 628 531.69
Discount	0.00
Total (Incl) ZAR	1 628 531.69



Dear Bottle Logic Holdings (Pty) Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA05
ShipmentNo: 4746766214
Delivery Type: Default
Start: 2024/12/14 08:00
Commodity: Liquor (IMS)

Your appointment reference number is: 126489022

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team

Imperial

A DP WORLD Company



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Delivery Facility: MA05
ShipmentNo: 4746766214
Delivery Type: Default
Start: 2024/12/14 08:00
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Regards,

Imperial Team

Imperial
A DP WORLD Company

POWERED BY **one**

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN142340CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1447684

Campari South Africa Pty Ltd

PNP DC PHILIPPI

CS

CAM423994	Aperol	Case 06 x 750 ml	CS	168
CAM427038	Bisquit & Dubouche VS	Case 06 x 750 ml	CS	57
CAM428453	Skyr Infusion Cherry	Case 12 x 750 ml	CS	51
CAM428933	Skyr Infusion Passion Fruit	Case 12 x 750 ml	CS	51
CAM428470	Skyr Infusion Pineapple	Case 12 x 750 ml	CS	51
CAM428476	Skyr Infusion Raspberry	Case 12 x 750 ml	CS	51
CAM428942	Skyr Vodka 750 ml	Case 12 x 750 ml	CS	255

684

Picked By: _____

Checked By: _____

2024/12/10 16:53:07

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1447684

PNP DC PHILIPPI TO RECEIVE 0 PALLETS

IN142340CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
13/12/2024 11:11	CAM423994	Aperol	Case 06 x 750	CS	168	168	0
13/12/2024 11:12	CAM427038	Bisquit & Dubouche VS	Case 06 x 750	CS	57	57	0
13/12/2024 11:14	CAM428453	Skyy Infusion Cherry	Case 12 x 750	CS	51	51	0
13/12/2024 11:13	CAM428470	Skyy Infusion Pineapple	Case 12 x 750	CS	51	51	0
13/12/2024 11:13	CAM428476	Skyy Infusion Raspberry	Case 12 x 750	CS	51	51	0
13/12/2024 11:14	CAM428933	Skyy Infusion Passion Fruit	Case 12 x 750	CS	51	51	0
13/12/2024 11:14	CAM428942	Skyy Vodka 750 ml	Case 12 x 750	CS	255	255	0
					684.00	684.00	0.00

REQUEST FOR CREDIT - CR14476842024-12-14 02:04:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:Cancelled by Principal

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: PNPPHI

Doc. Date: 2024-12-10 Doc. Ref: IN142340CAM GRV:

Credit Type: Credit Invoice Amt: R 1628530

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	P1	Cancelled by Princip		168
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	P1	Cancelled by Princip		57
CAM428453	Skyy Infusion Cherry	CS	Case 12 x 750	P1	Cancelled by Princip		51
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	P1	Cancelled by Princip		51
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	P1	Cancelled by Princip		51
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	P1	Cancelled by Princip		51
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		255
Total Number of Items to be credited on Document Ref: IN142340CAM (7 Product Type)							684

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Credit Note

Account Number PNPHI
VAT Number 4090105588
Transaction Date 13/12/2024
Credit Note No CR8022
Linked Invoice No IN142340
External Order 4746766214
Credit Reason Correction-Reinvoice

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Courvoisier VS to be added on invoice.

Received by

Date

Signed

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Branch Code 051 001
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