

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 31/08/2023
External Order 4728108967
Invoice Number IN102240
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Liquor Runners CPT	21.0	Case 06 x 750	938.93	1 079.77	10.0 %	17 745.83	2 661.87	20 407.70
426022	Bulldog Gin	Liquor Runners CPT	18.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	27 232.93	4 084.94	31 317.87
428942	Sky Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	111 667.57	16 750.14	128 417.71
426415	Cinzano Ext Dry Vermouth	Liquor Runners CPT	15.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	18 356.71	2 753.51	21 110.22
428453	Sky Infusion Cherry	Liquor Runners CPT	17.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	37 222.52	5 583.38	42 805.90
428476	Sky Infusion Raspberry	Liquor Runners CPT	17.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	37 222.52	5 583.38	42 805.90

Liquor Runners CPT 10/08/2023
Is a Registered Member of the FICA

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 IN102240

Total (Excl)	249 448.08
Tax 15.00 %	37 417.22
Total (Incl)	286 865.30
Discount	0.00
Total (Incl)	286 865.30

From: Bottle Logic Holdings (Pty) Ltd
PO Box 7198
PAARL
7646
Tel: 0218701130
Fax: 0218701139

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000010365
EWM Delivery Number: 10797801
Goods Receipt Number: 187439158
Purchase Order Number: 4728108967
Vendor Invoice Number: IN102240

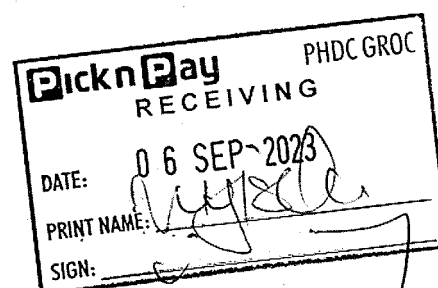
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
874533	CINZANO PROSECCO D.O.C 750ML	8000020005292	CS	21 ✓	6 ✓	
252491	CINZANO DRY 750ML	8000020002734	CS	15 ✓	12 ✓	
352166	SKYY VODKA 750ML	28000040127527	CS	51 ✓	12 ✓	
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	10721059637500	CS	17 ✓	12	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	10721059657508	CS	17 ✓	12	
714098	BULLDOG GIN 750ML	10897076002260	CS	18 ✓	6	

Total Qty Received 139

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	20	4234022432



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AMAVUMA589 (COCEKA MAVUMA)

Name (print) Signature

Name (print) Signature

W