

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 24/10/2024
External Order 4744997694
Invoice Number IN136616
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423184	Frangello 750 ml	Liquor Runners CPT	144.0	Bottle 750 ml	241.35	277.56	10.0 %	31 279.29	4 691.89	35 971.18
428942	Skyv Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	122 704.47	18 405.67	141 110.14
433649	Howler Head	Liquor Runners CPT	504.0	Bottle 750 ml	316.51	363.99	10.0 %	143 568.94	21 535.34	165 104.28

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 IN136616

Total (Excl) ZAR	297 552.70
Tax 15.00 %	44 632.90
Total (Incl) ZAR	342 185.60
Discount	0.00
Total (Incl) ZAR	342 185.60

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: 12824764
Goods Receipt Number: 1800171111
Purchase Order Number: 4744997694
Vendor Invoice Number: 136616

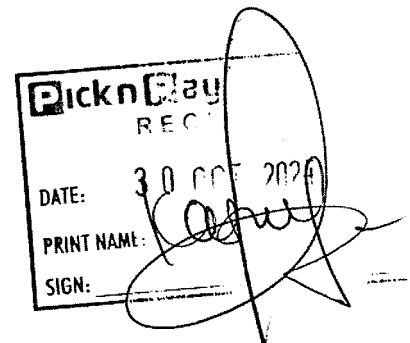
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	144 ✓	1	
352166	SKYY VODKA 750ML	28000040127527	CS	51 ✓	12	
973509	HOWLER HEAD SPIRIT APERITIF 750ML	850003347653	EA	504 ✓	1	

Total Qty Received 699

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	8	4244374013



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NSOLAN1765 (I)

Name (print)	Signature
Name (print) TASWAW	Signature [Signature]
9702045254085	
CAA-415 019	