

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 08/08/2024
External Order 4741797837
Invoice Number IN129736
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423924	Espositon Reposado Tequila	Liquor Runners CPT	12.0	Bottle 750 ml	474.33	545.48	10.0 %	5 122.78	768.42	5 891.20
423994	Aperol	Liquor Runners CPT	28.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	36 959.58	5 543.94	42 503.52
430354	Cinzano To Spritz	Liquor Runners CPT	22.0	Case 06 x 750	473.02	543.97	12.0 %	9 157.67	1 373.65	10 531.32
426003	Cinzano Prosecco	Liquor Runners CPT	10.0	Case 06 x 750	981.18	1 128.36	10.0 %	8 830.66	1 324.60	10 155.26
428942	Sky Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	122 704.50	18 405.67	141 110.17
428453	Sky Infusion Cherry	Liquor Runners CPT	5.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	12 029.85	1 804.48	13 834.33
428476	Sky Infusion Raspberry	Liquor Runners CPT	10.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	24 059.70	3 608.96	27 668.66
432924	Glen Grant Ardborails	Liquor Runners CPT	57.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	123 412.41	18 511.86	141 924.27

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 IN129736

Total (Excl) ZAR	342 277.15
Tax 15.00 %	51 341.58
Total (Incl) ZAR	393 618.73
Discount	0.00
Total (Incl) ZAR	393 618.73

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

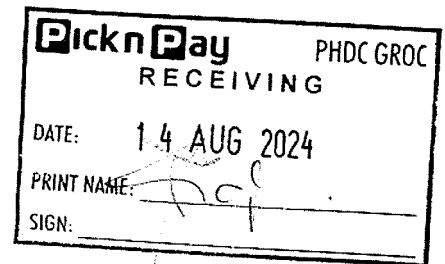
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000010365
EWM Delivery Number: 12378133
Goods Receipt Number: 1800048005
Purchase Order Number: 4741797837
Vendor Invoice Number: IN129736

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	12	1	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	28	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	22	6	
874533	CINZANO PROSECCO D.O.C 750ML	8000020005292	CS	10	6	
352166	SKYY VODKA 750ML	28000040127527	CS	51	12	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	16001651154273	CS	5	12	
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	16001651154266	CS	10	12	
968435	GLEN GRANT ARBORALIS S/MALT 750ML	15024576000488	CS	57	6	

Total Qty Received 195



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

BSAMIE102 ()

Name (print)	Signature
Name (print)	Signature