

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 14/1/2024
External Order 4745866210
Invoice Number IN138812
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	28.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	36 959.44	5 543.92	42 503.36
430354	Cinzano To Spritz	Liquor Runners CPT	22.0	Case 06 x 750	473.02	543.97	12.0 %	9 157.72	1 373.66	10 531.38
481825	Courvoisier VS	Liquor Runners CPT	28.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	137 876.20	20 681.43	158 557.63

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 IN138812

Total (Excl) ZAR	183 993.36
Tax 15.00 %	27 599.01
Total (Incl) ZAR	211 592.37
Discount	0.00
Total (Incl) ZAR	211 592.37

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: 12951137
Goods Receipt Number: 1800208263
Purchase Order Number: 4745866210
Vendor Invoice Number: IN138812

PicknPay	PHDC GRO
RECEIVING	
DATE:	20 NOV 2024
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	28 ✓	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	22 ✓	6	
231566	COURVOISIER VS 750ML	23049197110780	CS	28 ✓	12	

Total Qty Received 78

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ROLIVER786 ()

Name (print)

Signature

Name (print)

Signature