

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 PNPPI
VAT Number 4090105588
Transaction Date 06/06/2024
External Order 4739400057
Invoice Number IN124405
Rep Name WIC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	144.0	✓ Bottle 750 ml	241.35	277.56	10.0 %	31 279.30	4 691.90	35 971.20
423994	Aperol	Liquor Runners CPT	28.0	✓ Case 06 x 750	1 534.87	1 765.10	10.0 %	38 678.63	5 801.79	44 480.42
426415	Cinzano Ext Dry Vermouth	Liquor Runners CPT	15.0	✓ Case 12 x 750	1 427.74	1 641.91	10.0 %	19 274.55	2 891.18	22 165.73
428453	Skyy Infusion Cherry	Liquor Runners CPT	17.0	✓ Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
427038	Bisquit & Dubouche VS	Liquor Runners CPT	19.0	✓ Case 06 x 750	2 837.59	3 263.23	14.0 %	46 366.23	6 954.93	53 321.16

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 PNPPHI IN124405

Total (Excl) 174 682.36
Tax 15.00 % 26 202.35
Total (Incl) 200 884.71
Discount 0.00
Total (Incl) 200 884.71

Vendor Number: 1000010365

EWM Delivery Number: 12101526

Goods Receipt Number: 187869473

Purchase Order Number: 4739400057

Vendor Invoice Number: IN124405

To:

Phillippi DC Groceries

ERF 40 Springfield, Ottery Rd

PHILLIPPI

7935

Tel: 021 690 2400

Fax:

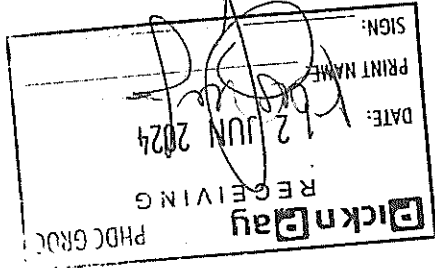
Goods Receipt / AOD

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lng
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	144	1	
499478	APEROL APERITIF ORANGE 750ML	10721059001318	CS	28	6	
252491	CINZANO DRY 750ML	8000020002734	CS	15	12	
506235	SKYY INFUSIONS CHERRY VODKA 750ML	16001651154273	CS	17	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	

Total Qty Received 223

Packaging Material for Non Mixed Lng articles	Received Qty	THAN Ref Nr
CHEP PALLET (BLUE) 1EA	7	424327C884
Pack Mat Nr.		
476536		



ROLIVER786 ()

Name (print) Signature

Name (print) Signature

Checked By Senior Receiving Manager:

Drivers Name

Drivers ID No / Drivers Licence No:

Vehicle Registration: