

05/06/2024  
08/01/00

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# 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 30/05/2024  
External Order 4739130130  
Invoice Number IN123846  
Rep Name WIC Key Accounts

| Code   | Item Description       | Warehouse Name     | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax       | Net Total (Incl) |
|--------|------------------------|--------------------|------|---------------|------------|------------|--------|------------------|-----------|------------------|
| 428942 | Sky Vodka 750 ml       | Liquor Runners CPT | 51.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 14.0 % | 117 250.96       | 17 587.64 | 134 838.60       |
| 428476 | Sky Infusion Raspberry | 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        |

CEORIC JA COES  
~~428942~~ 4201255246089  
FZW 622 FS  
Serials 4260137 - 4260140

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 IN123846

|              |            |
|--------------|------------|
| Total (Excl) | 156 334.61 |
| Tax 15.00 %  | 23 450.19  |
| Total (Incl) | 179 784.80 |
| Discount     | 0.00       |
| Total (Incl) | 179 784.80 |

Vendor Number: 1000010365

EWM Delivery Number: 12071123

Goods Receipt Number: 187858622

Purchase Order Number: 4739130130

Vendor Invoice Number: IN123846

To: Philippi DC Groceries

ERF 40 Springfield, Ottery Rd

PHILIPPI

7935

Tel: 021 690 2400

Fax:

| Article Number        | Description                          | Barcode        | UoM | Received Qty | Pack Size | Mixed Lug |
|-----------------------|--------------------------------------|----------------|-----|--------------|-----------|-----------|
| 352166                | SKYY VODKA 750ML                     | 28000040127527 | CS  | 51           | 12        |           |
| 500270                | SKYY INFUSIONS RASPBERRY VODKA 750ML | 16001651154266 | CS  | 17           | 12        |           |
| Total Qty Received 68 |                                      |                |     |              |           |           |

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

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

