

19/06/24
11:400.

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 13/06/2024
External Order 4739666471
Invoice Number IN124890
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners CPT	22.0	Case 06 x 750	473.02	543.97	10.0 %	9 365.80	1 404.87	10 770.67
428942	Skyvodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 250.94	17 587.64	134 838.58

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. F0001027

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 IN124890

Total (Excl)	126 616.74
Tax 15.00 %	18 992.51
Total (Incl)	145 609.25
Discount	0.00
Total (Incl)	145 609.25



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 19.06.2024 08:32:31

Date Posted: 19.06.2024 08:18:27

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: 12109722
Goods Receipt Number: 187872121
Purchase Order Number: 4739666471
Vendor Invoice Number: IN124890

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
352166	SKYY VODKA 750ML	28000040127527	CS	51	12	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	22	6	
				Total Qty Received 73		

RECEIVING	
DATE:	19 JUN 2024
PRINT NAME:	
SIGN:	

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