

08/05/2024 10:50

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 02/05/2024
External Order 4738051187
Invoice Number IN121845
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners CPT	132.0	Bottle 750 ml	281.10	323.27	10.0 %	33 394.98	5 009.25	38 404.23
423924	Espolon Reposado Tequila	Liquor Runners CPT	120.0	Bottle 750 ml	474.33	545.48	10.0 %	51 227.84	7 684.18	58 912.02
423994	Aperol	Liquor Runners CPT	84.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	110 878.72	16 631.81	127 510.53
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

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 IN121845

Total (Excl)	204 659.21
Tax 15.00 %	30 698.89
Total (Incl)	235 358.10
Discount	0.00
Total (Incl)	235 358.10

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

Vendor Number: 1000010365
EWM Delivery Number: 11926270
Goods Receipt Number: 187805811
Purchase Order Number: 4738051187
Vendor Invoice Number: IN121845

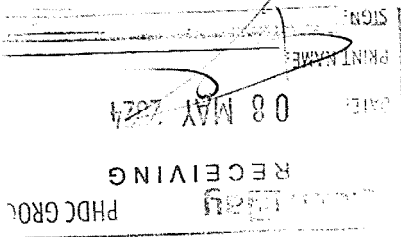
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

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
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	120	1	
205029	CAMPARI 750ML	8000040002509	EA	132	1	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	84	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	22	6	

Total Qty Received 358

Packaging Material for Non Mixed Lug articles	Received Qty	THAN Ref Nr
CHEP PALLET (BLUE) 1EA	30	4242992503
Pack Mat Nr.		
476536		



ROLVER786 ()
Name (print) Signature
Name (print) Signature
Drivers Name:
Drivers ID No / Driver's Licence No:
Vehicle Registration: