

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 28/09/2023

External Order 4729269550

Invoice Number IN104512

Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	68.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	148 890.10	22 333.51	171 223.61
428476	Sky Infusion Raspberry	Liquor Runners CPT	17.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	37 222.52	5 583.38	42 805.90

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 IN104512

Total (Excl) 186 112.62

Tax 15.00 % 27 916.89

Total (Incl) 214 029.51

Discount 0.00

Total (Incl) 214 029.51

From: Bottle Logic Holdings (Pty) Ltd
PO Box 7198
PAARL
7646
Tel: 0218701130
Fax: 0218701139

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000010365
EWM Delivery Number: 10916778
Goods Receipt Number: 187475775
Purchase Order Number: 4729269550
Vendor Invoice Number: IN104512

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	10721059637500	CS		12	
352166	SKYY VODKA 750ML	28000040127527	CS	68	12	

Total Qty Received 68



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print)

Signature

Name (print)

Signature

OK



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 05.10.2023 08:49:19

Date Posted: 05.10.2023 08:27:27

From: Bottle Logic Holdings (Pty) Ltd
PO Box 7198
PAARL
7646
Tel: 0218701130
Fax: 0218701139

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000010365
EWM Delivery Number: 10945419
Goods Receipt Number: 187485247
Purchase Order Number: 4729269550
Vendor Invoice Number: IN104512

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	10721059637500	CS	17	12	

Total Qty Received 17

Pick n Pay RECEIPT

DATE: 05 OCT 2023

PRINT NAME: *[Signature]*

SIGN: *[Signature]*

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

BDANIELS320 (BIANCA DANIELS)

Name (print) _____ Signature _____

Name (print) _____ Signature _____
