

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 77198, 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 29/02/2024
External Order 4735593800
Invoice Number IN117791
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	450.50	518.07	10.0 %	8 919.81	1 337.97	10 257.78
426022	Bulldog Gin	Liquor Runners CPT	18.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	28 499.58	4 274.94	32 774.52
428942	Skyv Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	116 861.40	17 529.21	134 390.61

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6004327

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 IN117791

Total (Excl)	154 280.79
Tax 15.00 %	23 142.12
Total (Incl)	177 422.91
Discount	0.00
Total (Incl)	177 422.91



Inspired by you

Goods Receipt / AOD

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Date Printed: 06.03.2024 09:54:50

Date Posted: 06.03.2024 09:42:38

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: 11633058
Goods Receipt Number: 187713664
Purchase Order Number: 4735593800
Vendor Invoice Number: IN117791

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	22	6	
352166	SKYY VODKA 750ML	28000040127527	CS	51	12	
714098	BULLDOG GIN 750ML	10897076002260	CS	18	6	

Total Qty Received 91



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AMAVUMA589 (COCEKA MAVUMA)

Name (print)	Signature
Name (print)	Signature