

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 12/09/2024
External Order 4743200846
Invoice Number IN132635
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners CPT	12.0	✓ Bottle 750 ml	474.33	545.48	10.0 %	5 122.78	768.42	5 891.20
426003	Cinzano Prosecco	Liquor Runners CPT	21.0	✓ Case 06 x 750	981.18	1 128.36	10.0 %	18 544.47	2 781.67	21 326.14
428942	Sky Vodka 750 ml	Liquor Runners CPT	102.0	✓ Case 12 x 750	2 673.30	3 074.30	14.0 %	234 502.08	35 175.31	269 677.39
428453	Sky Infusion Cherry	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
428470	Sky Infusion Pineapple	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
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
428833	Sky Infusion Passion Fruit	Liquor Runners CPT	17.0	✓ Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.68	5 862.55	44 946.23
427038	Bisquit & Dubouche VS	Liquor Runners CPT	19.0	✓ Case 06 x 750	2 837.59	3 263.23	14.0 %	46 366.27	6 954.94	53 321.21

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

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 IN132635

REC. NO. RG004327

Total (Excl) ZAR	460 870.23
Tax 15.00 %	69 130.54
Total (Incl) ZAR	530 000.77
Discount	0.00
Total (Incl) ZAR	530 000.77

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

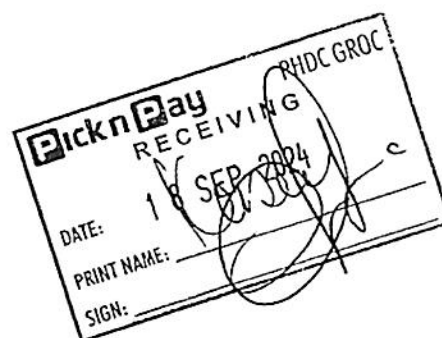
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000010365
EWM Delivery Number: 12567978
Goods Receipt Number: 1800098101
Purchase Order Number: 4743200846
Vendor Invoice Number: IN132635

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	12 ✓	1	
874533	CINZANO PROSECCO D.O.C 750ML	8000020005292	CS	21 ✓	6 ✓	
352166	SKYY VODKA 750ML	28000040127527	CS	102 ✓	12 ✓	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	16001651154273	CS	17 ✓	12	
602401	SKYY INFUSIONS PINEAPPLE VODKA 750ML	16001651236306	CS	17 ✓	12	
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	16001651154266	CS	17 ✓	12	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	17 ✓	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19 ✓	6	

Total Qty Received 222



Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

ROLIVER786 (I)

Name (print) _____ Signature _____
Name (print) M. Kungu _____ Signature _____
9312285606083
JBK 142 FS