

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 03/10/2024
External Order 4744068958
Invoice Number IN134453
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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	28.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	36 959.44	5 543.92	42 503.36
430354	Cinzano To Spritz	Liquor Runners CPT	66.0	Case 06 x 750	473.02	543.97	12.0 %	27 473.16	4 120.97	31 594.13
428942	Sky Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 251.04	17 587.66	134 838.70
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
427038	Bisquit & Dubouche VS	Liquor Runners CPT	95.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	231 831.35	34 774.70	266 606.05
433649	Howler Head	Liquor Runners CPT	240.0	Bottle 750 ml	316.51	363.99	10.0 %	68 366.16	10 254.92	78 621.08

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

REC NO. P3004327

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 IN134453

Total (Excl) ZAR	572 192.64
Tax 15.00 %	85 828.90
Total (Incl) ZAR	658 021.54
Discount	0.00
Total (Incl) ZAR	658 021.54



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 09.10.2024 12:49:59

Date Posted: 09.10.2024 12:22:09

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

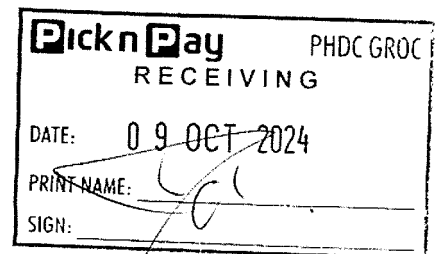
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000010365
EWM Delivery Number: 12694499
Goods Receipt Number: 1800135430
Purchase Order Number: 4744068958
Vendor Invoice Number: IN134453

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	120 ✓	1	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	28 ✓	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	66 ✓	6	
352166	SKYY VODKA 750ML	28000040127527	CS	51 ✓	12	
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	16001651154266	CS	17 ✓	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	95 ✓	6	
973509	HOWLER HEAD SPIRIT APERTIF 750ML	850003347653	EA	240 ✓	1	

Total Qty Received 617



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AARENDSE186 (I)

Name (print)

Signature

Name (print)

Signature