10/04/24.
12H00.

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

TAX INVOICE

Account Number	PNPPHI
VAT Number	4090105588
Transaction Date	04/04/2024
External Order	4736938447
Invoice Number	IN120137
Rep Name	WC Key Accounts

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	28.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	38 678.62	5 801.79	44 480.41
428942	Skyy Vodka 750 ml	Liquor Runners CPT	51.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	122 704.47	18 405.67	141 110.14

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	PNPPHI IN120137

Total (Excl)	161 383.09
Tax 15.00 %	24 207.46
Total (Incl)	**185 590.55**
Discount	0.00
Total (Incl)	**185 590.55**

Goods Receipt / AOD

Pick n Pay
Inspired by you

Date Printed: 10.04.2024 09:49:23
Date Posted: 10.04.2024 09:38:00

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: 11797870
Goods Receipt Number: 187764423
Purchase Order Number: 4736938447
Vendor Invoice Number: IN120137

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
352166	SKYY VODKA 750ML	28000040127527	CS	51	12	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	28	6	

Total Qty Received 79

Pick n Pay PHDC GROC
RECEIVING
DATE: 10 APR 2024
PRINT NAME:
SIGN:

Received by: AMAVUMA589 (COCEKA MAVUMA)

Checked By Senior Receiving Manager: Name (print) Signature

Driver's Name: Name (print) Signature

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

Vehicle Registation: