

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 KZN DC (MA08)

Delivery Address:

80 Goodwood Mahogany Road
 Westmead
 Kwazulu Natal
 3600

Pick n Pay Retailers (Pty) Ltd

Postal Address:

Pick n Pay Retailers (Pty) Ltd
 P O Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PNPKZN
 VAT Number 4090105588
 Transaction Date 15/07/2024
 External Order 4740827322
 Invoice Number IN127438
 Rep Name KZN 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 DBN	10.0	Case 06 x 750	473.02	543.97	10.0 %	4 257.18	638.58	4 895.76
428942	Skyy Vodka 750 ml	Liquor Runners DBN	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 250.94	17 587.64	134 838.58
428453	Skyy Infusion Cherry	Liquor Runners DBN	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
428476	Skyy Infusion Raspberry	Liquor Runners DBN	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	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 DBN	19.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	46 366.22	6 954.93	53 321.15
481825	Courvoisier VS	Liquor Runners DBN	7.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	34 469.06	5 170.36	39 639.42

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 PNPKZN IN127438

Total (Excl) ZAR 319 594.38
 Tax 15.00 % 47 939.16
 Total (Incl) ZAR 367 533.54
 Discount 0.00
Total (Incl) ZAR 367 533.54



Inspired by you

Goods Receipt / AOD

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Date Printed: 19.07.2024 08:37:12

Date Posted: 19.07.2024 08:36:27

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

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000010365
EWM Delivery Number: 12263718
Goods Receipt Number: 1800008260
Purchase Order Number: 4740827322
Vendor Invoice Number: IN127438

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	10	6	
352166	SKYY VODKA 750ML	28000040127527	CS	51	12	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	16001651154273	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	
231566	COURVOISIER VS 750ML	23049197110780	CS	7	12	

Total Qty Received 138

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAH (THEOLAN MUNIAH)

Name (print)

Signature

Name (print)

Signature