

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 22/07/2024
 External Order 4741103886
 Invoice Number IN128037
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	241.35	277.56	10.0 %	2 606.61	390.99	2 997.60
423994	Aperol	Liquor Runners DBN	5.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	6 906.90	1 036.03	7 942.93
426022	Bulldog Gin	Liquor Runners DBN	18.0	Case 06 x 750	1 847.20	2 124.27	14.0 %	28 594.58	4 289.19	32 883.77
428942	Skyy Vodka 750 ml	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
428470	Skyy Infusion Pineapple	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 %	39 083.65	5 862.55	44 946.20
427038	Bisquit & Dubouche VS	Liquor Runners DBN	19.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	46 366.23	6 954.93	53 321.16
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 IN128037

Total (Excl) ZAR 236 194.33
 Tax 15.00 % 35 429.15
 Total (Incl) ZAR 271 623.48
 Discount 0.00
Total (Incl) ZAR 271 623.48

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: 12298291
Goods Receipt Number: 1800019595
Purchase Order Number: 4741103886
Vendor Invoice Number: IN128037

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	12	1	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	5	6	
714098	BULLDOG GIN 750ML	10897076002260	CS	18	6	
352166	SKYY VODKA 750ML	28000040127527	CS	17	12	
602401	SKYY INFUSIONS PINEAPPLE VODKA 750ML	16001651236306	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 112

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr.
476536	CHEP PALLET (BLUE) 1EA	9	4240116361

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:

JP 286FS