

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

Liquor Runners Durban
 Original REQUISITE

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 PNPKN
 VAT Number 4090105588
 Transaction Date 29/07/2024
 External Order 4741384549
 Invoice Number IN128763
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	12.0	Bottle 750 ml	281.10	323.27	10.0 %	3 035.91	455.39	3 491.30
428942	Sky 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
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
432924	Glen Grant Arboralis	Liquor Runners DBN	10.0	Case 06 x 750	2 405.70	2 766.55	14.0 %	20 689.02	3 103.35	23 792.37
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 PNPKN IN128763

Total (Excl) ZAR 221 811.15
 Tax 15.00 % 33 271.67
Total (Incl) ZAR 255 082.82
 Discount 0.00
Total (Incl) ZAR 255 082.82



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 02.08.2024 08:49:07

Date Posted: 02.08.2024 08:48:42

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: 12315763
Goods Receipt Number: 1800026353
Purchase Order Number: 4741384549
Vendor Invoice Number: IN128763

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	
968435	GLEN GRANT ARBORALIS S/MALT 750ML	15024576000488	CS	10	6	
205029	CAMPARI 750ML	8000040002509	EA	12	1	
231566	COURVOISIER VS 750ML	23049197110780	CS	7	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700657900677	CS	19	6	

Total Qty Received 99

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONGO537 (NKOSIKHONA NGCONGO)

Name (print):

Signature

Name (print):

Signature