

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
 DEBITED

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 12/08/2024
 External Order 4741894259
 Invoice Number IN129926
 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	10.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	13 199.85	1 979.98	15 179.83
430354	Cinzano To Spritz	Liquor Runners DBN	10.0	Case 06 x 750	473.02	543.97	12.0 %	4 162.57	624.39	4 786.96
427038	Bisquit & Dubouche VS	Liquor Runners DBN	38.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	92 732.54	13 909.88	106 642.42
481825	Courvoisier VS	Liquor Runners DBN	14.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	68 938.13	10 340.72	79 278.85

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 IN129926

Total (Excl) ZAR 181 639.70
 Tax 15.00 % 27 245.96
 Total (Incl) ZAR 208 885.66
 Discount 0.00
Total (Incl) ZAR 208 885.66



Inspired by you

Goods Receipt / AOD

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Date Printed: 16.08.2024 09:20:22

Date Posted: 16.08.2024 09:19:58

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

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

Vendor Number: 1000010365
EWM Delivery Number: 12369523
Goods Receipt Number: 1800045722
Purchase Order Number: 4741894259
Vendor Invoice Number: IN129926

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	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	38	6	
231566	COURVOISIER VS 750ML	23049197110780	CS	14	12	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	10	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	10	6	

Total Qty Received 84

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr.
476536	CHEP PALLET (BLUE) 1EA	11	4231110078

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature