

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 DBN
 DEBRIE
 ban

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 19/08/2024
 External Order 4742150687
 Invoice Number IN130504
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Liquor Runners DBN	5.0	Case 06 x 750	981.18	1 128.36	10.0 %	4 415.33	662.30	5 077.63
427038	Bisquit & Dubouche VS	Liquor Runners DBN	19.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	48 522.80	7 278.42	55 801.22
481825	Courvoisier VS	Liquor Runners DBN	28.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	137 876.25	20 681.44	158 557.69

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 IN130504

Total (Excl) ZAR 190 814.38
 Tax 15.00 % 28 622.16
 Total (Incl) ZAR 219 436.54
 Discount 0.00
Total (Incl) ZAR 219 436.54

Scan Log

E-mail Sent

Date: 19-08-2024-142705

To: dudu@lrta.co.za

Cc:

From: scan@librawms.online

Subject:

Message:

Attachments: Scanned_from_a_Lexmark_Multifunction_Product19-08-2024-142705.pdf



Inspired by you

Goods Receipt / AOD

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Date Printed: 23.08.2024 10:36:1

Date Posted: 23.08.2024 10:35:3

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: 12402730
Goods Receipt Number: 1800055833
Purchase Order Number: 4742150687
Vendor Invoice Number: IN130504

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
231566	COURVOISIER VS 750ML	23049197110780	CS	28	12	
874533	CINZANO PROSECCO D.O.C 750ML	8000020005292	CS	5	6	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	

Total Qty Received 52

Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	8	4231110095

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZMKHIZE012 (I)

Name (print)

Signature

Name (print)

Signature