



PNP KZN DC (MA08)

Delivery Address:
80 Goodwood Mahogany Road
Westmead
Kwazulu Natal
3600

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

Pick n Pay Retailers (Pty) Ltd

Postal Address:
Pick a Pay Retailers (Pty) Ltd
P O Box 23087
Claremont
7735

**CAMPARI
GROUP**

CAMPARI SOUTH AFRICA

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Signed:  Liquor Runners Durban
DBB/REED

TAX INVOICE

Account Number PNPKZN
VAT Number 4090105588
Transaction Date 26/08/2024
External Order 4742438679
Invoice Number IN131007
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
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

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 IN131007

Total (Excl) ZAR	104 968.87
Tax 15.00 %	15 745.34
Total (Incl) ZAR	120 714.21
Discount	0.00
Total (Incl) ZAR	120 714.21

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: 12441893
Goods Receipt Number: 1800067327
Purchase Order Number: 4742438679
Vendor Invoice Number: IN131007

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	17	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	10	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	10	6	

Total Qty Received 56

Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref. Nr
476536	CHEP PALLET (BLUE) 1EA	2	4231106665

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NN3CONGO597 (NKOSI XHONA, NGCONGO)

Name (print)

Signature

Name (print)

Signature

FSR 812 F-3