

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 16/09/2024
 External Order 4743339236
 Invoice Number IN132836
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners DBN	12.0	Bottle 750 ml	474.33	545.48	10.0 %	5 122.78	768.42	5 891.20
428942	Skyy Vodka 750 ml	Liquor Runners DBN	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.68	5 862.55	44 946.23
428476	Skyy Infusion Raspberry	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 %	39 083.68	5 862.55	44 946.23
427038	Bisquit & Dubouche VS	Liquor Runners DBN	19.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	46 366.27	6 954.94	53 321.21

Liquor Runners Durban
 DEBRIE
 Signed: _____

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 IN132836

Total (Excl) ZAR 168 740.06
 Tax 15.00 % 25 311.01
 Total (Incl) ZAR 194 051.07
 Discount 0.00
Total (Incl) ZAR 194 051.07



Inspired by you

Goods Receipt / AOD

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Date Printed: 20.09.2024 08:16:56

Date Posted: 20.09.2024 08:16:25

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: 12581512
Goods Receipt Number: 1800101351
Purchase Order Number: 4743339236
Vendor Invoice Number: IN132836

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	12	1	
352166	SKYY VODKA 750ML	28000040127527	CS	17	12	
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	16001651154266	CS	17	12	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	17	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	

Total Qty Received 82

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	7	4231106758

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Name (print)

Signature

Signature