

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 a Pay Retailers (Pty) Ltd
 P O Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PNPKN
 VAT Number 4090105588
 Transaction Date 09/10/2024
 External Order 4744206126
 Invoice Number IN135064
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky 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
427038	Bisquit & Dubouche VS	Liquor Runners DBN	38.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	97 045.54	14 556.83	111 602.37
433649	Howler Head	Liquor Runners DBN	120.0	Bottle 750 ml	316.51	363.99	10.0 %	34 183.08	5 127.46	39 310.54

Kindly note the Courvoisier is currently out of stock

Liquor Runners DBN
 DEBITED
 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 PNPKN IN135064

Total (Excl) ZAR	170 312.30
Tax 15.00 %	25 546.84
Total (Incl) ZAR	195 859.14
Discount	0.00
Total (Incl) ZAR	195 859.14

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

To: KZN D/C Perishables
PO Box 154
FINE TOWN
3520
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000010365
EWM Delivery Number: 12707866
Goods Receipt Number: 1800140533
Purchase Order Number: 4744206126
Vendor Invoice Number: IN135064

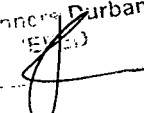
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

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	38	6	
973509	HOWLER HEAD SPIRIT APERITIF 750ML	850003347553	EA	120	1	
231566	COURVOISIER VS 750ML	23049197110780	CS		12	

Total Qty Received 175

Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref.Nr
476536	CHEP PALLET (BLUE) 1EA	4	4231106881

Liquor received Durban
Signed: 

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)

Signature

Name (print)

Signature

FZW611FS