

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:

MA08 - PnP KZN EWM DC
 80 GOODWOOD MAHOGANY ROAD
 WESTMEAD
 Fax: 031 700 6200
 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 04/11/2024
 External Order 4745417414
 Invoice Number IN137555
 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	24.0	Bottle 750 ml	241.35	277.56	10.0 %	5 213.22	781.98	5 995.20
431409	Campari ZA22	Liquor Runners DBN	12.0	Bottle 750 ml	281.10	323.27	10.0 %	3 035.91	455.39	3 491.30
430354	Cinzano To Spritz	Liquor Runners DBN	5.0	Case 06 x 750	473.02	543.97	12.0 %	2 081.30	312.20	2 393.50
426022	Bulldog Gin	Liquor Runners DBN	18.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	29 924.64	4 488.70	34 413.34

Kindly note the Courvoisier is currently out of stock

Liquor Runners Durban
 Signed: DEBRIEFED

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 IN137555

Total (Excl) ZAR	40 255.07
Tax 15.00 %	6 038.27
Total (Incl) ZAR	46 293.34
Discount	0.00
Total (Incl) ZAR	46 293.34



Inspired by you

Goods Receipt / AOD

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Date Printed: 12.11.2024 08:18:09

Date Posted: 12.11.2024 08:17:24

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: 12885021
Goods Receipt Number: 1800188193
Purchase Order Number: 4745417414
Vendor Invoice Number: IN137555

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
205029	CAMPARI 750ML	8000040002509	EA	12	1	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	5	6	
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	24	1	
714098	BULLDOG GIN 750ML	10897073002260	CS	18	6	

Total Qty Received 59

Received by:

TMUNIAN101 (THEOLAN MUNIAN)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:

Handwritten signature
Handwritten signature
Handwritten text: 178 812 FB