

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 PNPKZN
 VAT Number 4090105588
 Transaction Date 12/11/2024
 External Order 4745728171
 Invoice Number IN138477
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
428942	Skyv Vodka 750 ml	Liquor Runners DBN	51.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	122 704.47	18 405.67	141 110.14
427038	Bisquit & Dubouche VS	Liquor Runners DBN	19.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	48 522.77	7 278.42	55 801.19
432924	Glen Grant Arboralis	Liquor Runners DBN	5.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	10 825.65	1 623.85	12 449.50
481825	Courvoisier VS	Liquor Runners DBN	7.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	34 469.05	5 170.36	39 639.41

Handwritten:
 AW 92375
 22080
 18/11/2024
 eff 11/24

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 IN138477

Total (Excl) ZAR	218 603.24
Tax 15.00 %	32 790.50
Total (Incl) ZAR	251 393.74
Discount	0.00
Total (Incl) ZAR	251 393.74



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 15.11.2024 08:36:36

Date Posted: 15.11.2024 08:35:24

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

To: KZN DC Perishables
PO Box 154
FINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000010365
EWM Delivery Number: 12923440
Goods Receipt Number: 1800200025
Purchase Order Number: 4745728171
Vendor Invoice Number: IN138477

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	5	6	
352166	SKYY VODKA 750ML	28000040127527	CS	51	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	
968435	GLEN GRANT ARBORALIS S/MALT 750ML	15024576000488	CS	5	6	
231566	COURVOISIER VS 750ML	23049197110780	CS	7	12	

Total Qty Received 87

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

7504215762082

AXW 927XS