

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 18/11/2024
 External Order 4746015084
 Invoice Number IN139273
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	12.0	Bottle 750 ml	281.10	323.27	12.0 %	2 968.44	445.27	3 413.71
430354	Cinzano To Spritz	Liquor Runners DBN	22.0	Case 06 x 750	473.02	543.97	12.0 %	9 157.72	1 373.66	10 531.38
426003	Cinzano Prosecco	Liquor Runners DBN	21.0	Case 06 x 750	981.18	1 128.36	10.0 %	18 544.47	2 781.67	21 326.14
426805	Espolon Blanco Tequila	Liquor Runners DBN	12.0	Bottle 750 ml	428.19	492.42	10.0 %	4 624.44	693.67	5 318.11
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
481825	Courvoisier VS	Liquor Runners DBN	28.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	137 876.20	20 681.43	158 557.63

Liquor Runners Durban
 Signed: DEBRIVÉD

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 IN139273

Total (Excl) ZAR 219 537.54
 Tax 15.00 % 32 930.64
 Total (Incl) ZAR 252 468.18
 Discount 0.00
Total (Incl) ZAR 252 468.18



Inspired by you

Goods Receipt / AOD

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Date Printed: 26.11.2024 11:41:17

Date Posted: 26.11.2024 11:40:30

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: 12987572
Goods Receipt Number: 1800220118
Purchase Order Number: 4746015084
Vendor Invoice Number: INV55683

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	22	6	
874533	CINZANO PROSECCO D.O.C 750ML	8000020005292	CS	21	6	
882822	ESPOLON BLANCO TEQUILA 750ML	664804000156	EA	12	1	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	
231566	COURVOISIER VS 750ML	23049197110780	CS	28	12	

Total Qty Received 114

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUN:AN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature