

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 PNPKN
 VAT Number 4090105588
 Transaction Date 28/11/2024
 External Order 4746322012
 Invoice Number IN140764
 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	Case 12 x 750	3 373.23	3 879.22	92.7 %	2 968.44	445.27	3 413.71
423924	Espolon Reposado Tequila	Liquor Runners DBN	12.0	Case 06 x 750	2 845.99	3 272.89	85.0 %	5 122.80	768.42	5 891.22
423994	Aperol	Liquor Runners DBN	28.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	36 959.44	5 543.92	42 503.36
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
428942	Skyy Vodka 750 ml	Liquor Runners DBN	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 251.04	17 587.66	134 838.70
426805	Espolon Blanco Tequila	Liquor Runners DBN	12.0	Case 06 x 750	2 569.14	2 954.51	85.0 %	4 624.44	693.67	5 318.11
427038	Bisquit & Dubouche VS	Liquor Runners DBN	95.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	231 831.35	34 774.70	266 606.05
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

DEBRIEFED

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 IN140764

Total (Excl) ZAR	545 791.43
Tax 15.00 %	81 868.73
Total (Incl) ZAR	627 660.16
Discount	0.00
Total (Incl) ZAR	627 660.16

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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

Credit Note

Account Number PNPKZN
 VAT Number 4090105588
 Transaction Date 06/12/2024
 Credit Note No CR7978
 Linked Invoice No IN140764
 External Order 4746322012
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	11.0	Case 12 x 750 ml	284.48	0.0 %	2 721.07	408.16	3 129.23
423924	Espolon Reposado Tequila	Liquor Runners DBN	10.0	Case 06 x 750 ml	490.94	0.0 %	4 269.00	640.35	4 909.35
426805	Espolon Blanco Tequila	Liquor Runners DBN	10.0	Case 06 x 750 ml	443.18	0.0 %	3 853.70	578.06	4 431.76
427038	Bisquit & Dubouche VS	Liquor Runners DBN	95.0	Case 06 x 750 ml	2 806.38	0.0 %	231 831.35	34 774.70	266 606.05

Short delivered B&D VS / Returned
 New PO received.

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 CR7978

Total (Excl) 242 675.12
 Tax 15.00 % 36 401.27
Total (Incl) 279 076.39
 Discount 0.00
Total (Incl) 279 076.39



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 29.11.2024 11:39:3

Date Posted: 29.11.2024 11:36:5

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: 13011142
Goods Receipt Number: 1800226217
Purchase Order Number: 4746322012
Vendor Invoice Number: 140764

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	
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	12	1	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	28	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	22	6	
352166	SKYY VODKA 750ML	28000040127527	CS	51	12	
882822	ESPOLON BLANCO TEQUILA 750ML	664804000156	EA	12	1	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	28	6	
231566	COURVOISIER VS 750ML	23049197110780	CS	28	12	

Total Qty Received 165

Packaging Material for Non Mixed Lug articles

Pack Mat. Nr.	Description	Received Qty	THAN Ref. Nr.
476536	CHEP PALLET (BLUE) 1EA	10	4240737371

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZMKH:ZE012 C

Name (print)

Name (print)

Signature

Signature



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 29.11.2024 11:48:16

PTR Number: 410015733

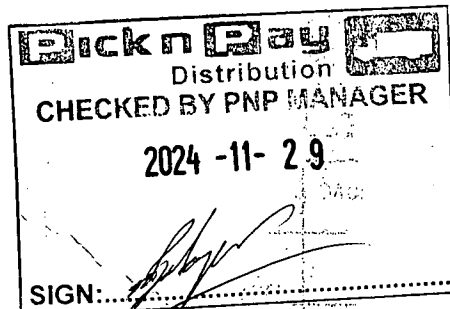
Vendor/Haulier: 1000010365 - Bottle Logic Holdings (Pty) Ltd

Vehicle Registration No: HXM 065

Creation Date: 29.11.2024

Creation Time: 11:47:53

Article EAN	Description	Quantity	Reason for rejection
205029 8000040002509	TiHi132X3 CAMPARI 750ML	132.000	PRODUCT - OVER DELIV
730452 721059707510	TiHi120X5 ESPOLON TEQUILA REPOSADO 750ML	60.000	PRODUCT - OVER DELIV
882822 664804000156	TiHi120X5 ESPOLON BLANCO TEQUILA 750ML	60.000	PRODUCT - OVER DELIV
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - OVER DELIV



Receiving Manager: Nkosi (Print Name) Receiving Manager: [Signature] (Signature)

Driver: [Signature] (Print Name) Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52032

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2076</u>	VEHICLE REG No:	<u>HXM 065 FS</u>

CUSTOMER		DATE RECEIVED	<u>24/11/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brooks Dragon Grandilla 200ml</u>	<u>1</u>				<u>PS 1152878</u>
2)					<u>Ston Del. 1000</u>
3)					<u>Back in w/H</u>
4) <u>Campari 12x750 ml</u>	<u>10</u>				
5) <u>Espolon Blanco 750 ml</u>	<u>10</u>				<u>Client return,</u>
6) <u>Espolon Reposado 750</u>	<u>10</u>				<u>customer ordered</u>
7)					<u>units</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>22</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>DA</u>	DRIVER: <u>Nyano</u>
TIME COMPLETED: _____	PAGE: <u>4</u> PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37784

2024-11-29 21:33:02

LOAD SHEET Reference - LSID 2070, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens 1				
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Reason for Credit: Short / Cross Picking

Customer Name: PNP DISTRIBUTION PINETOWN

Brief Description of Credit:

Principal Customer Code: PNPKN

Doc. Date: 2024-11-28 Doc. Ref: IN140764CAM GRV: 180022621 Credit Type: Part Credit Invoice Amt: R 627660

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W6	Short / Cross Picking		95
CAM431409	Campani ZA22	CS	Case 12 x 750	W5	Client Returned		11
CAM426805	Espolon Blanco Tequila	CS	Case 06 x 750	W5	Client Returned		10
CAM423924	Espolon Reposado Tequila	CS	Case 06 x 750	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: IN140764CAM (4 Product Type)

126

Authorized by: _____

[date]

1/1