

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 The Pavillion (KC17)

Delivery Address:

Spine Road
 Westville
 Westville
 KZN
 3611

Pick n Pay Retailers (Pty) Ltd

Postal Address:

PO Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PPSPAV
 VAT Number 4090105588
 Transaction Date 29/11/2024
 External Order 4746515986
 Invoice Number IN140956
 Rep Name Darshan Roopsen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	2.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55

Liquor Runners DBN
 29/11/2024

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 PPSPAV IN140956

Total (Excl) ZAR 9 848.30
 Tax 15.00 % 1 477.25
 Total (Incl) ZAR 11 325.55
 Discount 0.00
Total (Incl) ZAR 11 325.55

Date Printed: 04.12.2024 08:49:53
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 04.12.2024 08:42:11
Bottle Logic Holdings (Pty) Lt 100001036

5

=====DELIVERY=====

Purchase Order: 4746515986

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ASN Number:

Invoice Number: IN140956

Vehicle Trip Number: 49142704

Received By: P840662 (Innocent Ndwandwe)

Vehicle Registration: FZW625FS

Driver: Khanyisani

Terminal ID: KC17BD10429921

Goods Receipt Document / Year: 5009930634
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

COURVOISIER VS 750ML
23049197110780

2 X 12

SKU Tot:

24

Totals:

2

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

COURVOISIER VS 750ML
MISSING
3049197110786

3 X 1

SKU Tot:

3

Totals:

3

Driver's Name: ZAMELO (print)

Driver's Signature: [Signature]

Received By: Innocent Ndwandwe.

Signature: [Signature]