

# 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 PNPKN  
 VAT Number 4090105588  
 Transaction Date 06/12/2024  
 External Order 4746607713  
 Invoice Number IN141967  
 Rep Name KZN Key Accounts

| Code   | Item Description                | Warehouse Name     | QTY   | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|---------------------------------|--------------------|-------|---------------|------------|------------|--------|-------------------|-----------|-------------------|
| 426022 | Bulldog Gin                     | Liquor Runners DBN | 18.0  | Case 06 x 750 | 1 847.20   | 2 124.27   | 14.0 % | 28 594.62         | 4 289.19  | 32 883.81         |
| 428942 | Skyvodka 750 ml                 | Liquor Runners DBN | 102.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 14.0 % | 234 502.08        | 35 175.31 | 269 677.39        |
| 428933 | Skyvodka Infusion Passion Fruit | Liquor Runners DBN | 17.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 14.0 % | 39 083.68         | 5 862.55  | 44 946.23         |
| 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 | 56.0  | Case 12 x 750 | 5 471.28   | 6 291.97   | 10.0 % | 275 752.40        | 41 362.86 | 317 115.26        |

Liquor Runners DBN  
 Signed: EDRIEFEB

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 IN141967

|                         |                   |
|-------------------------|-------------------|
| Total (Excl) ZAR        | 809 764.13        |
| Tax 15.00 %             | 121 464.61        |
| <b>Total (Incl) ZAR</b> | <b>931 228.74</b> |
| Discount                | 0.00              |
| <b>Total (Incl) ZAR</b> | <b>931 228.74</b> |

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: 13071682  
Goods Receipt Number: 1800243316  
Purchase Order Number: 4746607713  
Vendor Invoice Number: IN141967

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

| Article Number | Description                              | Barcode        | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|------------------------------------------|----------------|-----|--------------|-----------|-----------|
| 714098         | BULLDOG GIN 750ML                        | 10897076002260 | CS  | 18           | 6         |           |
| 352166         | SKYY VODKA 750ML                         | 28000040127527 | CS  | 102          | 12        |           |
| 500271         | SKYY INFUSIONS PASSION FRUIT VODKA 750ML | 28000040807061 | CS  | 17           | 12        |           |
| 843972         | BISQUIT & DUBOUCHE VS COGNAC 750ML       | 13700637900677 | CS  | 95           | 6         |           |
| 231566         | COURVOISIER VS 750ML                     | 23049197110780 | CS  | 56           | 12        |           |

Total Qty Received 288

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