

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 13/12/2024
 External Order 4747135059
 Invoice Number IN143001
 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	48.0	Bottle 750 ml	281.10	323.27	12.0 %	11 873.77	1 781.07	13 654.84
423924	Espolon Reposado Tequila	Liquor Runners DBN	24.0	Bottle 750 ml	474.33	545.48	10.0 %	10 245.57	1 536.84	11 782.41
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
426022	Bulldog Gin	Liquor Runners DBN	18.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	29 924.64	4 488.70	34 413.34
428942	Skyy Vodka 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
427038	Bisquit & Dubouche VS	Liquor Runners DBN	114.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	278 197.62	41 729.64	319 927.26

Kindly note the Courvoisier VS is currently out of stock

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 PNPKZN IN143001

Total (Excl) ZAR 610 860.84
 Tax 15.00 % 91 629.14
 Total (Incl) ZAR 702 489.98
 Discount 0.00
Total (Incl) ZAR 702 489.98

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: 13135488
Goods Receipt Number: 1800261687
Purchase Order Number: 4747135059
Vendor Invoice Number: IN143001

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	48	1	
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	24	1	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	28	6	
811399	CINZANO TO SPRITZ 750ML	8009020107064	CS	22	6	
714098	BULLDOG GIN 750ML	10037076002260	CS	18	6	
352166	SKYY VODKA 750ML	28000040127527	CS	102	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	114	6	
231566	COURVOISIER VS 750ML	23049197110780	CS		12	

Total Qty Received 356

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	37	4240737398

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