

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 Eastport DC (MA15)

Delivery Address:

100 Arniston Street
 Witfontein Extension 84
 Kempton Park
 Ekurhuleni
 Gauteng

Postal Address:

Pick n Pay Retailers (Pty) Ltd
 P.O. Box 23087
 Claremont

7735

Credit Note

Account Number PNPE0002
 VAT Number 4090105588
 Transaction Date 08/12/2025
 Credit Note No CR9463
 Linked Invoice No IN166260
 External Order 4758091911
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners JHB	30.0	Case 06 x 750 ml	2 209.24	10.0 %	51 869.16	7 780.37	59 649.53
<i>Short delivered.</i>									

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 PNPE0002 CR9463

Total (Excl) 51 869.16
 Tax 15.00 % 7 780.37
Total (Incl) 59 649.53
 Discount 0.00
Total (Incl) 59 649.53

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1979 2025-12-05 10:38:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP EASTPORT DC

Brief Description of Credit:

Principal Customer Code: PNPE0002

Doc. Date: 2025-09-29 Doc. Ref: IN166260CAM GRV: 5603212584 Credit Type: Part Credit Invoice Amt: R 1355580

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM42602Z	Buildog Gin	CS	Case 06 x 750	W6	Short / Cross Picking		30

Total Number of Items to be credited on Document Ref: IN166260CAM (1 Product Type)

30

Authorized by: 

05-12-25

[date]

1/1

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Physical Address 215 Main Street, Paarl, South Africa, 7646
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VAT No 4910288218
Registration No 2018/124261/07
Liquor License NLA 10360

**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

Page 1 of 2

PNP Eastport DC (MA15)

Delivery Address:
100 Amiston Street
Witfontein Extension 64
Kempton Park
Ekurhuleni
Gauteng

Postal Address:
Pick n Pay Retailers (Pty) Ltd
P.O. Box 23087
Claremont

7735

TAX INVOICE

Account Number PNPE0002
VAT Number 4090105588
Transaction Date 29/09/2025
External Order 4758081911
Invoice Number IN166260
Rep Name JHB Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Excl)	Price (Incl)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
433438	Frangelico 750 ml (New)	Liquor Runners JHB	24.0	Bottle 750 ml	255.83	294.20	10.0 %	5 525.93	628.89	6 154.82
423924	Espolon Reposado Tequila	Liquor Runners JHB	36.0	Bottle 750 ml	495.66	570.03	10.0 %	16 060.03	2 409.00	18 469.03
426022	Bulldog Gin	Liquor Runners JHB	90.0	Case 06 x 750 ml	1 921.08	2 209.24	10.0 %	155 607.48	23 341.12	178 948.60
426383	Cinzano Bianco Vermouth	Liquor Runners JHB	60.0	Bottle 750 ml	126.12	145.04	10.0 %	8 810.48	1 021.57	9 832.05
426408	Cinzano Rosso Vermouth	Liquor Runners JHB	60.0	Case 12 x 750 ml	1 513.44	1 740.46	10.0 %	81 725.76	12 258.86	93 984.62
427038	Bisquit & Dubouche VS	Liquor Runners JHB	95.0	Case 06 x 750 ml	3 022.02	3 475.32	10.0 %	256 382.71	36 757.41	297 140.12
427041	Bisquit & Dubouche VSOP	Liquor Runners JHB	24.0	Bottle 750 ml	814.83	937.05	10.0 %	17 600.33	2 640.05	20 240.38
428933	Skyv Infusion Passion Fruit	Liquor Runners JHB	17.0	Case 12 x 750 ml	2 793.60	3 212.64	10.0 %	42 742.08	6 411.31	49 153.39
428942	Skyv Vodka 750 ml	Liquor Runners JHB	61.0	Case 12 x 750 ml	2 793.60	3 212.64	10.0 %	128 226.24	19 233.94	147 460.18
430354	Cinzano To Spritz	Liquor Runners JHB	66.0	Case 06 x 750 ml	496.66	571.18	10.0 %	29 502.79	4 425.42	33 928.21
431409	Campari ZA22	Liquor Runners JHB	24.0	Bottle 750 ml	298.60	341.04	10.0 %	6 405.70	960.86	7 366.56

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 PNPE0002 IN166260

Total (Excl) ZAR 1 178 765.63
Tax 15.00 % 176 814.85
Total (Incl) ZAR 1 355 580.48
Discount 0.00
Total (Incl) ZAR 1 355 580.48

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VAT No 4910289218
Registration No 2016/124261/07
Liquor License NLA 10380

**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

PNP Eastport DC (MA15)

Delivery Address:
100 Amiston Street
Witfontein Extension 84
Kempton Park
Ekurhuleni
Gauteng

Postal Address:
Pick n Pay Retailers (Pty) Ltd
P.O. Box 23087
Claremont

7735

TAX INVOICE

Account Number PNPE0002
VAT Number 4090105588
Transaction Date 29/09/2025
External Order 4758091911
Invoice Number IN166260
Rep Name JHB Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners JHB	84.0	Case 12 x 750 ml	8 690.10	8 543.68	10.0 %	430 176.10	64 626.42	494 702.52

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 PNPE0002 IN166260

Total (Excl) ZAR 1 178 765.63
Tax 15.00 % 176 814.85
Total (Incl) ZAR 1 355 580.48
Discount 0.00

Total (Incl) ZAR 1 355 580.48

Goods Receipt / AOD

Page : 1 of 1
Date Printed 08 10 2025 23 14 41
Date Posted 08 10 2025 21 52 18

Logic Holdings (Pty) Ltd

PO Box 7189
PAARL
7648
Tel: +27218701130
Fax: 0218701139

To: PNP Eastport Inland DC
Ansonia Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000010305
EWM Delivery Number: 13778423
Goods Receipt Number: 5603212584
Purchase Order Number: 4758091911
Vendor Invoice Number: IN168260

Company Reg No: 1973004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	36 /	1	
113247	CINZANO BIANCO 750ML	8000020000385	EA	60 /	1	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637500677	CS	95 /	6	
714098	BULLDOG GIN 750ML	10897076002250	CS	60 /	6	
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	24 /	1	
205029	CAMPARI 750ML	8000040002509	EA	24 /	1	
205029	CINZANO ROSSO 750ML	8000020001423	CS	60 /	12	
492646	BISQUIT & DUBOUCHE VSOP COGNAC 750ML	3700637900694	EA	24 /	1	
231566	COURVOISIER VS 750ML	23049197110780	CS	84 /	12	
352166	SKYY VODKA 750ML	28000040121527	CS	51 /	12	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	17 /	12	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	66 /	6	

Total Qty Received 601



Received by
Checked By: Senior Receiving Manager
Driver's Name
Driver's ID No / Driver's Licence No.
Vehicle Registration:

ALEXANDRO (ANGELA) SETSOGONG (LEMOA)
Name (print)
Signature
Name (print)
Signature

Pick n Pay Retailers (Pty) Ltd
PO Box 23087
Claremont
7735



Reg. No. 1973/004739/07 VAT No. 4090105588

Bottle Logic Holdings (Pty) Ltd
PO BOX 7198
Paarl
7646
Republic of South Africa
VAT: 4910289216

Tax Credit Note

Credit Memo number, date
5142272983, 15.10.2025
Your invoice number, date
IN166260, 08.10.2025
Your vendor number with us
1000010365
Your tax number
2016/124261/07
Contact person, telephone, fax
Nadine Lamb
(021) 658 1000 (Tel)
Purchase Order Number, Document Date
4758091911, 29.09.2025
Site
MA15 PNP Eastport Inland DC

The following items in your invoice were reduced:

Material	Qty Delivered	Qty Invoiced	Unit	Price		At Issue Net value/goods
				Agreed	Invoiced	
714098, BULLDOG GIN 750ML	60	90	CS	1,728.97	1,728.97	51,869.05
Net total plus tax at				15.000 %	51,869.05	51,869.05 7,780.36

Amount of Credit Memo incl. tax

59,649.41

CHEP

A Brambles Company

Transfer OUT

4254178430

From: CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)0000000000		References: Reference: INV1011854SH Other Reference: IN166260CAM	Dates: Shipment Date: 08/10/2025 Effective Date: 08/10/2025 Capture Date: 08/10/2025
Transporter: Own Transport			
Shipped To: CHEP Global ID: 2700043728 Address: PnP DC Easiport MA15 PB 100 Amiston Street PnP Easiport DC (MA15) KEMPTON PARK 1620 SOUTH AFRICA Tel: +270115744500 Fax: +270865001402 (0)0000000000			
Vehicle Reg No: HML437FS			
Notes(Hand Written):			
Created by: Vidima Sambulo :- pp-vidlmas sambulo@rsa.co.za			
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 32 32	
Shipper's Signature	Received By Jolisa	Driver Name M.MLOBELI	
Date Received	Receiver's Signature and Date JP 08/10/25	Driver's Signature [Signature]	

Mavis Delpoit

From: Sanel Steyn <debtors1@liquorgistics.co.za>
Sent: Thursday, 04 December 2025 16:50
To: Mavis Delpoit
Cc: Simbulele Zele
Subject: FW: 5142272983 2026 / IN166260 - RFC
Attachments: 5142272983 2026 / IN166260.pdf; IN166260CAM.pdf

Hi Mavis

Please see POD and AOD attached.

The Bulldog Gin was short delivered. Can you please assist with the RFC.

Thank you.

Kind Regards / Vriendelike Groete

SANEL STEYN

LIQUORGISTICS

SUB-SAHARAN AFRICA

YOUR BUSINESS SOLUTION



✉ debtors1@liquorgistics.co.za
☎ 021-870 1130 | **Ext. 214**
📍 215 Main Street, Paarl, WC
🌐 www.liquorgistics.co.za

From: Erico Griego <ericogriego@pnp.co.za>
Sent: 15 October 2025 12:22 PM
To: Sanel Steyn <debtors1@liquorgistics.co.za>
Subject: 5142272983 2026 / IN166260