

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 Mthatha (EC24)

Delivery Address:
 Errol Spring Avenue
 Mthatha

Pick n Pay Retailers (Pty) Ltd

Postal Address:
 P.O. Box
 Claremont
 7735

TAX INVOICE

Account Number PPLMTH
 VAT Number 4090105588
 Transaction Date 05/06/2024
 External Order 4739324216
 Invoice Number IN124213
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Brewmaster EL	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.03	344.86	2 643.89
481825	Courvoisier VS	Brewmaster EL	2.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55
PNP NDD: 10/06 MON										
WHS NDD: 10/06 MON										

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 PPLMTH IN124213

Total (Excl)	12 147.33
Tax 15.00 %	1 822.11
Total (Incl)	13 969.44
Discount	0.00
Total (Incl)	13 969.44

7.6.24

Date Printed: 10.06.2024 11:39:38
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 10.06.2024 11:38:09
Bottle Logic Holdings (Pty) Ltd 100001036

=====DELIVERY=====

Purchase Order: 4739324216

ASN Number:

Invoice Number: IN124213

Vehicle Trip Number: 47338483

Received By: P1011892 (Nandipha Nomlayisi)

Vehicle Registration: JTV 170 EC

Driver: Siva

Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5004661964
2024

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

Article Description

Barcode

Quantity X Mass Pack

SKYY VODKA 750ML

28000040127527

1 X 12

COURVOISIER VS 750ML

3049197110786

2 X 1

SKU Tot:

14

Totals:

3

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

COURVOISIER VS 750ML

OVERSUPPLY

23049197110780

1 X 12

SKU Tot:

12

Totals:

1

Driver's Name:(print)

Driver's Signature:

Received By: Nandipha Nomlayisi

Signature: