

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 Nonesi Mall (EC19)

Delivery Address:
 Cnr Komani & Victoria Rd
 Queenstown
 5319

Pick n Pay Retailers (Pty) Ltd

Postal Address:
 P.O. Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PPSNNM
 VAT Number 4090105588
 Transaction Date 11/06/2024
 External Order 4739542567
 Invoice Number IN124654
 Rep Name Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Brewmaster EL	X 1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77
PNP NDD: 13/06 THURS										
WHS NDD: 13/06 THURS										

The system is not able to take it
 ACK (045) 8073100

BACK.

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 PPSNNM IN124654

Total (Excl) 4 924.15
 Tax 15.00 % 738.62
 Total (Incl) 5 662.77
 Discount 0.00
 Total (Incl) 5 662.77

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 Queenstown
 5319

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Postal Address:

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 Claremont
 7735

Credit Note

Account Number PPSNNM
 VAT Number 4090105588
 Transaction Date 18/06/2024
 Credit Note No CR7166
 Linked Invoice No IN124654
 External Order 4739542567
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Brewmaster EL	1.0	Case 12 x 750 ml	5 662.77	0.0 %	4 924.15	738.62	5 662.77

Rejected by customer. PNP system error.

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 PPSNNM CR7166

Total (Excl)	4 924.15
Tax 15.00 %	738.62
Total (Incl)	5 662.77
Discount	0.00
Total (Incl)	5 662.77

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR256757

2024-06-14 09:53:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP NONESI MALL

Brief Description of Credit:

Principal Customer Code: PPSNNM

Doc. Date: 2024-06-11 Doc. Ref: IN124654CAM GRV: S

Credit Type: Credit

Invoice Amt: R 5662.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN124654CAM (1 Product Type)

1

Authorized by: 

[date]