

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 Family Stutterheim (EF29)

Delivery Address:

2 Maclean Street
 Stutterheim

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P.O. Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PPFSTU
 VAT Number 4090105588
 Transaction Date 12/06/2024
 External Order 4739587191
 Invoice Number IN124732
 Rep Name Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy 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
428465	Skyy Infusion Peach	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	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

PNP NDD: 17/06 MON
 WHA NDD: 20/06 THURS

1 unit
 11 returned
 BACK 11 UNITS

17106
 10365

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 PPFSTU IN124732

Total (Excl) 9 522.21
 Tax 15.00 % 1 428.34
Total (Incl) 10 950.55
 Discount 0.00
Total (Incl) 10 950.55

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Credit Note

Account Number PPFSTU
 VAT Number 4090105588
 Transaction Date 24/06/2024
 Credit Note No CR7196
 Linked Invoice No IN124732
 External Order 4739587191
 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	11.0	Bottle 750 ml	471.90	0.0 %	4 513.81	677.07	5 190.88

Rejected by customer / partial credit.

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 PPFSTU CR7196

Total (Excl)	4 513.81
Tax 15.00 %	677.07
Total (Incl)	5 190.88
Discount	0.00
Total (Incl)	5 190.88

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR256902

2024-06-21 11:15:53

LOAD SHEET Reference : LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: PNP FAMILY STORE STUTTER

Principal Customer Code: PPFSTU

Doc. Date: 2024-06-12 Doc. Ref: IN124732CAM GRV: 4739587191/ Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier Vs Cognac	EA	1 x 750ML	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: IN124732CAM (1 Product Type)

11

Authorized by: _____

[date]

Date Printed: 20.06.2024 06:43:32
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 20.06.2024 06:43:23
Bottle Logic Holdings (Pty) Lt 100001036

5

=====DELIVERY=====

Purchase Order: 4739587191

ASN Number:

Invoice Number: IN124732

Vehicle Trip Number: 47435484

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document: 4739587191 IN124732
47435484

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

Article Description

Barcode

Quantity X Mass Pack

SKYY VODKA 750ML

28000040127527

1 X 12

SKYY INFUSIONS PEACH VODKA 750ML

16001651099024

1 X 12

COURVOISIER VS 750ML

3049197110786

1 X 1

SKU Tot:

25

Totals:

3

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

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

COURVOISIER VS 750ML

OVERSUPPLY

23049197110780

2 X 12

SKU Tot:

24

Totals:

2

1 unit