

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 Liquor King Williams (EF16)

Delivery Address:
 Cnr Alexander & Durban Road
 King Williams Town

Pick n Pay Retailers (Pty) Ltd

Postal Address:
 P.O. Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PPLKING
 VAT Number 4090105588
 Transaction Date 12/06/2024
 External Order 4739609409
 Invoice Number IN124734
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv 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
427038	Bisquit & Dubouche VS	Brewmaster EL	^ 1.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	2 440.33	366.05	2 806.38
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
 WHS NDD: 18/06 TUES

→ 6 BACK x 1 CASE.

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 PPLKING IN124734

Total (Excl)	9 663.51
Tax 15.00 %	1 449.53
Total (Incl)	11 113.04
Discount	0.00
Total (Incl)	11 113.04

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Credit Note

Account Number PPLKING
 VAT Number 4090105588
 Transaction Date 21/06/2024
 Credit Note No CR7192
 Linked Invoice No IN124734
 External Order 4739609409
 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 <i>Rejected by customer.</i>	Brewmaster EL	1.0	Case 12 x 750 ml	5 662.77	0.0 %	4 924.15	738.62	5 662.77

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 PPLKING CR7192

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

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR256904

2024-06-21 10:12:16

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

Brief Description of Credit:

Customer Name: PNP KING WILLIAMS TOWN

Principal Customer Code: PPLKING

Doc. Date: 2024-06-12 Doc. Ref: IN124734CAM GRV: 5004940306 Credit Type: Part Credit Invoice Amt: R 11113

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

Total Number of Items to be credited on Document Ref: IN124734CAM (1 Product Type)

Authorized by:
[date]

Date Printed: 20.06.2024 10:49:03
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 20.06.2024 10:45:47
Bottle Logic Holdings (Pty) Lt 100001036

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=====DELIVERY=====

Purchase Order: 4739609409

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ASN Number:

Invoice Number: IN124734

Vehicle Trip Number: 47442018

Received By: TFAMTYE313 (Thando Famtye)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5004940306
2024

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

Article Description

Barcode

Quantity X Mass Pack

BISQUIT & DUBOUCHE VS COGNAC 750ML

13700637900677

1 X 6

SKYY VODKA 750ML

28000040127527

1 X 12

SKU Tot:

18

Totals:

A 2

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

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

COURVOISIER VS 750ML

OVERSUPPLY

23049197110780

1 X 12

SKU Tot:

12

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Thando Famtye

Signature: