

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 18/06/2024
 External Order 4739796835
 Invoice Number IN125043
 Rep Name Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	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: 20/06 THURS
 WHS NDD: 20/06 THURS

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 IN125043

Total (Excl) 7 223.18
 Tax 15.00 % 1 083.48
 Total (Incl) 8 306.66
 Discount 0.00
Total (Incl) 8 306.66

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 Claremont
 7735

Credit Note

Account Number PPSNNM
 VAT Number 4090105588
 Transaction Date 24/06/2024
 Credit Note No CR7193
 Linked Invoice No IN125043
 External Order 4739796835
 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
<i>Rejected by customer / partial credit.</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 PPSNNM CR7193

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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR257414

2024-06-21 11:24:40

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

Customer Name: PNP NONESI MALL

Brief Description of Credit:

Principal Customer Code: PPSNNM

Doc. Date: 2024-06-18 Doc. Ref: IN125043CAM GRV: 5004954576 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: IN125043CAM (1 Product Type)

11

Authorized by: [Signature]

[date]

Date Printed: 20.06.2024 15:28:18
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 20.06.2024 15:26:04
Bottle Logic Holdings (Pty) Lt 100001036

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=====DELIVERY=====

Purchase Order: 4739796835

ASN Number:

Invoice Number: IN125043

Vehicle Trip Number: 47446852

Received By: NMBULAWA334 (Nocawa Mbulawa)

Vehicle Registration: JTV170EC

Driver: Tristan

Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5004954576
2024

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

Article Description

Barcode Quantity X Mass Pack

SKYY INFUSIONS PASSION FRUIT VODKA 750ML
28000040807061 1 X 12

COURVOISIER VS 750ML
3049197110786 1 X 1

SKU Tot: 13
Totals: 1 unit only 2

Driver's Name: *TRISTAN* (print)

Driver's Signature: *[Signature]*

Received By: Nocawa Mbulawa

Signature: *[Signature]*