

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 19/06/2024
 External Order 4739838415
 Invoice Number IN125158
 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
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: 24/06 MON

WHS NDD: 25/06 TUES

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 IN125158

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

From: Bottle Logic Holdings (Pty) Lt

Main Street
Paarl
7646
Tel: +27218701130
Fax: 0218701139

Vendor Number: 1000010365

Goods Receipt Number: 5005124712
Purchase Order Number: 4739838415
Purchase Order Date: 19.06.2024
Vendor Invoice Number: IN125158
Reference: 08375

To: Family King Williams Town
Pick n Pay Retailers (Pty) Ltd
Cnr Alexander and Durban Road
King Williams Town
5601
Tel: 043 604 1600
Fax:

Site No: EF16

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
481825	231566	COURVOISIER VS 750ML	12	23049197110780	CS	1	5,662.77

Total Qty Received 1

Total Excl. VAT	4,924.15
Total VAT	738.62
Total Value	5,662.77

Captured by:

DSWARTZ218 (Duane Swarts)



Name (print)

Signature

Date Printed: 27.06.2024 08:25:59
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 27.06.2024 08:16:00
Bottle Logic Holdings (Pty) Lt 100001036
5

=====DELIVERY=====

Purchase Order: 4739838415

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ASN Number:

Invoice Number: IN125158

Vehicle Trip Number: 47507948

Received By: DSWARTZ218 (Duane Swarts)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5005124217
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:

2

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

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

COURVOISIER VS 750ML

OVERSUPPLY

23049197110788

1 X 12

SKU Tot:

12

Totals:

1

Driver's Name: (print
)

Driver's Signature:

Received By: Duane Swarts.

Signature: