

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 25/06/2024
 External Order 4740054981
 Invoice Number IN125712
 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	* 1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

PNP NDD: 27/06 THURS
 WHS NDD: 27/06 THURS

7 BACK X1 CASE

Wrong order
 System take One units not case.

Abongile

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 IN125712

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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7735

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number PPSNNM
VAT Number 4090105588
Transaction Date 02/07/2024
Credit Note No CR7232
Linked Invoice No IN125712
External Order 4740054981
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 take in units.

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 CR7232

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

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR258523

2024-06-28 11:31:36

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 NONESI MALL

Principal Customer Code: PPSNNM

Doc. Date: 2024-06-25 Doc. Ref: IN125712CAM GRV:

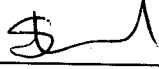
Credit Type: Credit

Invoice Amt: R 5662.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN125712CAM (1 Product Type)

1

Authorized by: 

[date]