

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 17/07/2024
 External Order 4740902715
 Invoice Number IN127672
 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: 22/07 MON										
WHS NDD: 25/07 THURS										

7 BACK x 11 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 PPFSTU IN127672

Total (Excl) ZAR 4 924.15
 Tax 15.00 % 738.62
 Total (Incl) ZAR 5 662.77
 Discount 0.00
 Total (Incl) ZAR 5 662.77

2
Date Printed: 25.07.2024 06:46:12
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 25.07.2024 06:46:12
Bottle Logic Holdings (Pty) Lt 100001036
5

=====DELIVERY=====

Purchase Order: 4740902715

ASN Number:

Invoice Number: IN127672

Vehicle Trip Number: 47787948

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5005893212
2024

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

Article Description

Barcode

Quantity X Mass Pack

COURVOISIER VS 750ML

3049197110786

1 X 1

SKU Tot:

1

Totals:

1

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

COURVOISIER VS 750ML

OVERSUPPLY

23049197110786

1 X 12

SKU Tot:

12

Totals:

1

Driver's Name: ...THABO... (print)

Driver's Signature: ...*[Signature]*...

Received By: Carlyn Deidre Blom.

Signature: ...*[Signature]*...

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Credit Note

Account Number PPFSTU
 VAT Number 4090105588
 Transaction Date 26/07/2024
 Credit Note No CR7334
 Linked Invoice No IN127672
 External Order 4740902715
 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

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 CR7334

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 - CR261368

2024-07-26 11:44:17

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 FAMILY STORE STUTTER

Brief Description of Credit:

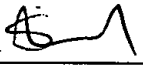
Principal Customer Code: PPFSTU

Doc. Date: 2024-07-17 Doc. Ref: IN127672CAM GRV: 5005893212 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: IN127672CAM (1 Product Type)

11

Authorized by: 

[date]