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 Queenstown (EF05)
Delivery Address:
The Mall
Brewery Street
Kumani
Queenstown
5320

Pick n Pay Retailers (Pty) Ltd
Postal Address:
P.O. Box 23087
Claremont
7735

TAX INVOICE

Account Number	PPFQUE
VAT Number	4090105588
Transaction Date	08/08/2024
External Order	4741711563
Invoice Number	IN129687
Rep Name	Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
432924	Glen Grant Arboralis	Brewmaster EL	1.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	2 165.13	324.77	2 489.90
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: 12/08 MON
WHS NDD: 13/08 TUES

Stock
Back

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	PPFQUE IN129687

Total (Excl) ZAR	9 529.61
Tax 15.00 %	1 429.44
Total (Incl) ZAR	**10 959.05**
Discount	0.00
Total (Incl) ZAR	**10 959.05**

12/8/24

Date Printed: 13.08.2024 09:51:51
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 13.08.2024 09:40:58
Bottle Logic Holdings (Pty) Lt 100001036
5

============DELIVERY======================
Purchase Order: 4741711563
===
ASN Number:
Invoice Number: IN129687
Vehicle Trip Number: 47976696
Received By: JMANTHE006 (Janette Caroline M
anthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5006426011
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

BISQUIT & DUBOUCHE VS COGNAC 750ML
13700637900677 1 X 6

GLEN GRANT ARBORALIS S/MALT 750ML
15024576000488 1 X 6

SKU Tot: 12
Totals: 2
=============GOODS REJECTED================
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

COURVOISIER VS 750ML
OVERSUPPLY
23049197110780 1 X 12

SKU Tot: Incorrect 12
Totals: Pack Size 1
===

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

Driver's Signature: ....

===
Received By: Janette Caroline Manthe.
Signature:..............

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• HOLDINGS •

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VAT No	4910289216
Registration No	2016/124261/07
Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	PPFQUE
VAT Number	4090105588
Transaction Date	14/08/2024
Credit Note No	CR7402
Linked Invoice No	IN129687
External Order	4741711563
Credit Reason	Refused by Customer

PNP Family Queenstown (EF05)

Delivery Address:
The Mall
Brewery Street
Kumani
Queenstown
5320

Pick n Pay Retailers (Pty) Ltd

Postal Address:
P.O. Box 23087
Claremont
7735

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
	Incorrect pack size.								

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	PPFQUE CR7402

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@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR264205 2024-08-14 09:36:24

LOAD SHEET Reference : LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: PPFQUE

Customer Name: PNP FAMILY STORE QUEENST

Doc. Date: 2024-08-08 **Doc. Ref:** IN129687CAM **GRV:** 5006426011 **Credit Type:** Part Credit **Invoice Amt:** R 10959.1

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 Decument Ref: IN129687CAM (1 Product Type)							1

Authorized by: ____________________

[date]