

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:

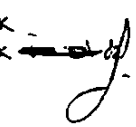
P.O. Box 23087
 Claremont
 7735

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:

BOTTLE LOGIC

• HOLDINGS •

PNP Family Queenstown (EF05)

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The Mall
Brewery Street
Kumani
Queenstown
5320

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Claremont
7735

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS <i>Incorrect pack size.</i>	Brewmaster EL	1.0	Case 12 x 750 ml	5 662.77	0.0 %	4 924.15	738.62	5 662.77

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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

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
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Reason for Credit: Client Returned

Customer Name: PNP FAMILY STORE QUEENST

Brief Description of Credit:

Principal Customer Code: PPFQUE

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 Document Ref: IN129687CAM (1 Product Type)

1

Authorized by: 

[date]