

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 14/08/2024
 External Order 4741954250
 Invoice Number IN130042
 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	X 1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77
PNP NDD: 19/08 MON										
WHS NDD: 20/08 TUES										

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 IN130042

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

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Claremont
7735

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number PPFQUE
VAT Number 4090105588
Transaction Date 22/08/2024
Credit Note No CR7433
Linked Invoice No IN130042
External Order 4741954250
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.

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 CR7433

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 - CR264738 2024-08-21 13:42:46

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 FAMILY STORE QUEENST

Principal Customer Code: PPFQUE

Doc. Date: 2024-08-14 Doc. Ref: IN130042CAM 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: IN130042CAM (1 Product Type)

1