

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

No pick inv Page 1 of 1

CAMPARI GROUP

CAMPARI SOUTH AFRICA

PNP Gonubie (EC21)

Delivery Address:

Cnr Main & Gullsway Road
Gonubie

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P.O. Box 23087
Claremont
7735

TAX INVOICE

Account Number PPLGON
VAT Number 4090105588
Transaction Date 26/08/2024
External Order 4742166466
Invoice Number IN130913
Rep Name Sive Maswana

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

"NO PICK INVOICE" - do not deliver
Invoice done to cancell incorrect credit - CR7441
Refer to original invoice IN130532

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 PPLGON IN130913

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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Postal Address:

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 Claremont
 7735

TAX INVOICE

Account Number PPLGON
 VAT Number 4090105588
 Transaction Date 20/08/2024
 External Order 4742166466
 Invoice Number IN130532
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Brewmaster EL	1.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	1 319.98	198.00	1 517.98
426022	Bulldog Gin	Brewmaster EL	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
428942	Skyy Vodka 750 ml	Brewmaster EL	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428453	Skyy Infusion Cherry	Brewmaster EL	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428470	Skyy Infusion Pineapple	Brewmaster EL	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428476	Skyy Infusion Raspberry	Brewmaster EL	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428933	Skyy Infusion Passion Fruit	Brewmaster EL	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
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: 22/08 THURS

WHS NDD: 22/08 THURS

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref PPLGON IN130532

Received by

Date

Signed

Total (Excl) ZAR 22 101.59

Tax 15.00 % 3 315.26

Total (Incl) ZAR 25 416.85

Discount 0.00

Total (Incl) ZAR 25 416.85

Date Printed: 22.08.2024 08:54:18
Article ID Receiving POC (Proof of Delivery)
1021 000000
POC Date/Time: 22.08.2024 08:52:50
Retailer Logo: Holdings (Pty) Ltd 100001036

5

=====DELIVERY=====

Purchase Order: 474216666

AA Number:

Article Number: IN130530

Article ID Number: 48071347

Article ID: P50005408 Mhlali Hlalukana

Article Registration: JFG 170 EC

Driver: SAN

Article ID: ED218DW014684

Article Receipt Document / Year: 5006691044
2024

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

Article Description

Barcode Quantity X Mass Pack

AMEROL APERITIF ORANGE 750ML

1072107600118 1 X 6

BULLDOG GIN 750ML

1089707600260 1 X 6

SAVY VODKA 750ML

230000412727 1 X 12

SAVY INFUSIONS CHERRY VODKA 750ML

1500155119473 1 X 12

SAVY INFUSIONS PASSION FRUIT VODKA 750ML

2300004130761 1 X 12

SAVY INFUSIONS PINEAPPLE VODKA 750ML

1500155123305 1 X 12

SAVY INFUSIONS RASPBERRY VODKA 750ML

1500155119465 1 X 12

GLEN SHAW (B30RALIS) SMALT 750ML

1502457600083 1 X 6

COLWOODS (B) VS 750ML

8049197110786 1 X 1

SL Total:

79

Total:

9

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

Article Description

Barcode

Barcode

Quantity X Mass Pack

AA HU

COLWOODS (B) VS 750ML

OVERSUPPLY

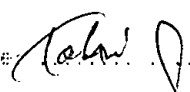
2301900711080 1 X 12

SL Total:

12

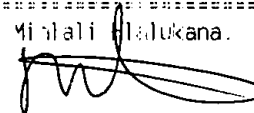
Total:

1

Driver's Name:  (print)

Driver's Signature: 

Article ID: Mhlali Hlalukana

Signature: 

BOTTLE LOGIC

• HOLDINGS •

PNP Gonubie (EC21)

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Gonubie

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Claremont
7735

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number	PPLGON
VAT Number	4090105588
Transaction Date	26/08/2024
Credit Note No	CR7442
Linked Invoice No	IN130532
External Order	4742166466
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>Rejected by customer.</i>	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 PPLGON CR7442

Total (Excl)	4 513.81
Tax 15.00 %	677.07
Total (Incl)	5 190.88
Discount	0.00
Total (Incl)	5 190.88

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7735

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number	PPLGON
VAT Number	4090105588
Transaction Date	23/08/2024
Credit Note No	CR7441
Linked Invoice No	IN130532
External Order	4742166466
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.

11 units returned
they took 1 bottle.

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	PPLGON CR7441

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 - CR265641

2024-08-23 12:29:18

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 GONUBIE

Brief Description of Credit:

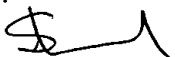
Principal Customer Code: PPLGON

Doc. Date: 2024-08-20 Doc. Ref: IN130532CAM GRV: 5006691044 Credit Type: Part Credit Invoice Amt: R 25416.8

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: IN130532CAM (1 Product Type)

1

Authorized by: 

[date]