

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 Liquor Beacon Bay (EC12)

Delivery Address:

Beacon Bay Mall
 Bonza Bay Road
 Beacon Bay
 East London

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P.O. Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PPLBEA
 VAT Number 4090105588
 Transaction Date 20/08/2024
 External Order 4742159197
 Invoice Number IN130534
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22 PNP NDD: 21/08 WED WHS NDD: 28/08 WED	Brewmaster EL	* 3.0	Bottle 750 ml	281.10	323.27	10.0 %	758.97	113.85	872.82

NO 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 PPLBEA IN130534

Total (Excl) ZAR	758.97
Tax 15.00 %	113.85
Total (Incl) ZAR	872.82
Discount	0.00
Total (Incl) ZAR	872.82

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431409	Campari ZA22	Brewmaster EL	3.0	Bottle 750 ml	281.10	323.27	10.0 %	758.97	113.85	872.82
	PNP NDD: 21/08 WED									
	WHS NDD: 28/08 WED									

Khaya
 HZF 4386v

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 PPLBEA IN130534

Total (Excl) ZAR 758.97
 Tax 15.00 % 113.85
 Total (Incl) ZAR 872.82
 Discount 0.00
 Total (Incl) ZAR 872.82

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

PNP Liquor Beacon Bay (EC12)

Delivery Address:
Beacon Bay Mall
Bonza Bay Road
Beacon Bay
East London

Pick n Pay Retailers (Pty) Ltd

Postal Address:
P.O. Box 23087
Claremont
7735

Credit Note

Account Number PPLBEA
VAT Number 4090105588
Transaction Date 29/08/2024
Credit Note No CR7466
Linked Invoice No IN130534
External Order 4742159197
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Brewmaster EL	3.0	Bottle 750 ml	290.94	0.0 %	758.97	113.85	872.82
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 PPLBEA CR7466

Total (Excl)	758.97
Tax 15.00 %	113.85
Total (Incl)	872.82
Discount	0.00
Total (Incl)	872.82

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR265642 2024-08-29 10:41:54

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 BEACON BAY

Brief Description of Credit:

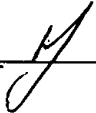
Principal Customer Code: PPLBEA

Doc. Date: 2024-08-20 Doc. Ref: IN130534CAM GRV: Credit Type: Credit Invoice Amt: R 872.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM431409	Campari ZA22	EA	Bottle 750 ml	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: IN130534CAM (1 Product Type)

3

Authorized by: 
[date]