

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 Stutterheim (EF29)

Delivery Address:
 2 Maclean Street
 Stutterheim

Pick n Pay Retailers (Pty) Ltd

Postal Address:
 P.O. Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PPFSTU
 VAT Number 4090105588
 Transaction Date 21/08/2024
 External Order 4742208386
 Invoice Number IN130604
 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 PNP NDD: 26/08 MON WHS NDD: 29/08 THURS	Brewmaster EL	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

→ 10 BACK 11 UNITS

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 PPFSTU IN130604

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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7735

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number PPFSTU
VAT Number 4090105588
Transaction Date 02/09/2024
Credit Note No CR7476
Linked Invoice No IN130604
External Order 4742208386
Credit Reason Refused by Customer

PNP Family Stutterheim (EF29)

Delivery Address:
2 Madean Street
Stutterheim

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Brewmaster EL	11.0	Bottle 750 ml	471.90	0.0 %	4 513.81	677.07	5 190.88

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 PPFSTU CR7476

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

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 - CR265738 2024-08-30 12:42:20

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 STUTTER

Brief Description of Credit:

Principal Customer Code: PPFSTU

Doc. Date: 2024-08-21 Doc. Ref: IN130604CAM GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	COURVOISIER VS COGNAC	EA	1 x 750ML	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: IN130604CAM (1 Product Type) 11

Authorized by: _____
[date]

Date Printed: 29.08.2024 06:37:17
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 29.08.2024 06:37:17
Bottle Logic Holdings (Pty) Lt 100001036
5

=====DELIVERY=====

Purchase Order: 4742208386

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ASN Number:
Invoice Number: IN130604
Vehicle Trip Number: 48142658
Received By: CBL0M065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5006886852
2024

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

Article Description
Barcode Quantity X Mass Pack

COURVOISIER VS 750ML
3049197110786 1 X 1

SKU Tot: 1
Totals: 1

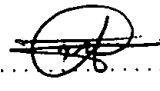
=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

COURVOISIER VS 750ML
OVERSUPPLY
23049197110780 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name: Tristan (print
)

Driver's Signature: 

Received By: Carlyn Deidre Blom.

Signature: 