

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 Nonesi Mall (EC19)

Delivery Address:

Cnr Komani & Victoria Rd
 Queenstown
 5319

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P.O. Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PPSNNM
 VAT Number 4090105588
 Transaction Date 27/08/2024
 External Order 4742462326
 Invoice Number IN131104
 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	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

PNP NDD: 29/08 THURS
 WHS NDD: 29/08 THURS

→ 16 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 PPSNNM IN131104

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

Credit Note

Account Number	PPSNNM
VAT Number	4090105588
Transaction Date	02/09/2024
Credit Note No	CR7475
Linked Invoice No	IN131104
External Order	4742462326
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	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 PPSNNM CR7475

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR266466 2024-08-30 12:37:54

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 NONESI MALL

Brief Description of Credit:

Principal Customer Code: PPSNNM

Doc. Date: 2024-08-27 Doc. Ref: IN131104CAM 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: IN131104CAM (1 Product Type)

11

Authorized by: _____

[date]

Date Printed: 29.08.2024 11:20:04
Store DSD Receiving POD (Proof of Delivery)
EC19 PhP QualiSave Nonesi Mall
POD Date/Time: 29.08.2024 11:20:03
Bottle Logic Holdings (Pty) Lt 100001036

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=====DELIVERY=====

Purchase Order: 4742462326

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ASN Number:
Invoice Number: IN131104
Vehicle Trip Number: 48149700
Received By: P505505 (Vatiswa Nohashe)
Vehicle Registration: HXM 067 EC
Driver: Tristan
Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5006902614
2024

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

Article Description
Barcode Quantity X Mass Pack

COURVOISIER VS 750ML
3049197110786 1 X 1

SKU Tot: 1
Totals: 1

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Driver's Name: Tristan (print)

Driver's Signature: 

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Received By: Vatiswa Nohashe.

Signature: V. Nohashe