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	04/09/2024
External Order	4742803362
Invoice Number	IN131905
Rep Name	Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Brewmaster EL	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.03	344.86	2 643.89
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: 09/09 MON
WHS NDD: 12/09 THURS

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	PPFSTU	IN131905

Total (Excl) ZAR	7 223.18
Tax 15.00 %	1 083.48
Total (Incl) ZAR	**8 306.66**
Discount	0.00
Total (Incl) ZAR	**8 306.66**

Date Printed: 12.09.2024 15:10:59
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 12.09.2024 15:03:19
Bottle Logic Holdings (Pty) Lt 100001036
5

============DELIVERY======================
Purchase Order: 4742803362
==
ASN Number:
Invoice Number: IN131905
Vehicle Trip Number: 48299461
Received By: CBLOM065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5007331620
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

SKYY INFUSIONS RASPBERRY VODKA 750ML
16001651154266 1 X 12

SKU Tot: 12
Totals: 1
=============GOODS REJECTED================
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

COURVOISIER VS 750ML
OVERSUPPLY
2304919711080 1 X 12

Removed case

SKU Tot: 12
Totals: 1
==

Driver's Name: ....(print
)

Driver's Signature: ....

==
Received By: Carlyn Deidre Blom.

Signature:..................

BOTTLE LOGIC
• HOLDINGS •

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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

Credit Note

Account Number	PPFSTU
VAT Number	4090105588
Transaction Date	13/09/2024
Credit Note No	CR7550
Linked Invoice No	IN131905
External Order	4742803362
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
	Over supply.								

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 CR7550

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

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR267552 2024-09-13 11:26:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: PNP FAMILY STORE STUTTER

Brief Description of Credit:

Principal Customer Code: PPFSTU

Doc. Date: 2024-09-04 **Doc. Ref:** IN131905CAM **GRV:** 5007331620 **Credit Type:** Part Credit **Invoice Amt:** R 8306.66

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 Decument Ref: IN131905CAM (1 Product Type)							1

Authorized by: ____________

[date]