

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 Mthatha (EC24)

Delivery Address:
 Errol Spring Avenue
 Mthatha

Pick n Pay Retailers (Pty) Ltd

Postal Address:
 P.O. Box
 Claremont
 7735

TAX INVOICE

Account Number PPLMTH
 VAT Number 4090105588
 Transaction Date 04/09/2024
 External Order 4742797597
 Invoice Number IN131910
 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 PNP NDD: 09/09 MON WHS NDD: 09/09 MON	Brewmaster EL	X 1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

→ BACK
 x11 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 PPLMTH IN131910

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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Credit Note

Account Number PPLMTH
 VAT Number 4090105588
 Transaction Date 10/09/2024
 Credit Note No CR7530
 Linked Invoice No IN131910
 External Order 4742797597
 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 PPLMTH CR7530

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



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR267554

2024-09-10 09:55:39

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 MTHATHA

Brief Description of Credit:

Principal Customer Code: PPLMTH

Doc. Date: 2024-09-04 Doc. Ref: IN131910CAM GRV: 5007212987 Credit Type: Part 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: IN131910CAM (1 Product Type)

11

Authorized by: _____

[date]

Date Printed: 09.09.2024 13:23:03
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 09.09.2024 13:23:02
Bottle Logic Holdings (Pty) Lt 100001036
5

=====DELIVERY=====

Purchase Order: 4742797597

ASN Number:

Invoice Number: IN131910

Vehicle Trip Number: 48257846

Received By: P1011892 (Nandipha Nomalayisi)

Vehicle Registration: MICHAEL

Driver: JTV 170 EC

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5007212987
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:(print
)

Driver's Signature:

Received By: Nandipha Nomalayisi.

Signature: