

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 25/09/2024
 External Order 4743672563
 Invoice Number IN133579
 Rep Name Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
427038	Bisquit & Dubouche VS	Brewmaster EL	✓ 1.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	2 440.33	366.05	2 806.38
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

→ 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 IN133579

Total (Excl) ZAR 9 663.52
 Tax 15.00 % 1 449.53
 Total (Incl) ZAR 11 113.05
 Discount 0.00
Total (Incl) ZAR 11 113.05

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• HOLDINGS •

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P.O. Box 23087
Claremont
7735

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number	PPFSTU
VAT Number	4090105588
Transaction Date	07/10/2024
Credit Note No	CR7636
Linked Invoice No	IN133579
External Order	4743672563
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	1.0	Case 12 x 750 ml	5 662.77	0.0 %	4 924.15	738.62	5 662.77

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 CR7636

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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR270133 2024-10-04 09:20:05

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: 2024-09-25 Doc. Ref: IN133579CAM GRV: 5007934326 Credit Type: Part Credit Invoice Amt: R 11113.1

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 Document Ref: IN133579CAM (1 Product Type)

1

Authorized by: _____

[date]

Date Printed: 03.10.2024 06:58:22
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 03.10.2024 06:56:43
Bottle Logic Holdings (Pty) Lt 100001036
5

=====DELIVERY=====

Purchase Order: 4743672563

ASN Number:

Invoice Number: IN133579

Vehicle Trip Number: 48497983

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5007934326
2024

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

Article Description

Barcode

Quantity X Mass Pack

BISQUIT & DUBOUCHE VS COGNAC 750ML
13700637900677

1 X 6

SKYY VODKA 750ML
28000040127527

1 X 12

SKU Tot:

Totals:

18

2

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

COURVOISIER VS 750ML
OVERSUPPLY
23049197110780

1 X 12

SKU Tot:

Totals:

12

1

Driver's Name: Brian (print)

Driver's Signature: [Signature]

Received By: Carlyn Deidre Blom

Signature: [Signature]