

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 Liquor King Williams (EF16)

Delivery Address:

Cnr Alexander & Durban Road
 King Williams Town

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P.O. Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PPLKING
 VAT Number 4090105588
 Transaction Date 02/10/2024
 External Order 4744012529
 Invoice Number IN134233
 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	Brewmaster EL	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

→ BACK 111 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 PPLKING IN134233

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

Amule 11.42

M 9/10/24
11:10

Date Printed: 10.10.2024 10:38:25
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 10.10.2024 10:38:24
Bottle Logic Holdings (Pty) Lt 100001036

5

=====DELIVERY=====

Purchase Order: 4744012529

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ASN Number:

Invoice Number: IN134233

Vehicle Trip Number: 48577240

Received By: FSWANEOE159 (Ferdie Swanepoel)

) Vehicle Registration:

Driver:

Terminal ID: EF16BDW0263065

Goods Receipt Document / Year: 5008166604
2024

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

Article Description

Barcode

Quantity X Mass Pack

COURVOISIER VS 750ML
3049197110786

1 X 1

SKU Tot:

Totals:

1

1

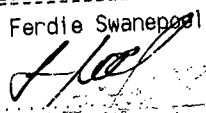
=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Ferdie Swanepoel

Signature: 

BOTTLE LOGIC

HOLDINGS

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7735

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number PPLKING
VAT Number 4090105588
Transaction Date 11/10/2024
Credit Note No CR7690
Linked Invoice No IN134233
External Order 4744012529
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
<i>Partial credit.</i>									

Received by

Date

Signed

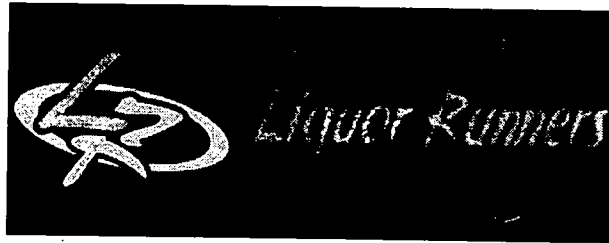
BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref PPLKING CR7690

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 - CR271114

2024-10-11 09:04:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: PNP KING WILLIAMS TOWN

Principal Customer Code: PPLKING

Doc. Date: 2024-10-02 Doc. Ref: IN134233CAM GRV: 5008166604 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	W2	Not Ordered / Dupl		11

Total Number of Items to be credited on Document Ref: IN134233CAM (1 Product Type)

11

11

Authorized by: 

[date]