

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

TAX INVOICE

Account Number PNPKN
 VAT Number 4090105588
 Transaction Date 29/01/2024
 External Order 4734307888
 Invoice Number IN115202
 Rep Name KZN Key Accounts

PNP KZN DC (MA08)

Delivery Address:

80 Goodwood Mahogany Road
 Westmead
 Kwazulu Natal
 3600

Pick n Pay Retailers (Pty) Ltd

Postal Address:

Pick n Pay Retailers (Pty) Ltd
 P O Box 23087
 Claremont
 7735

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	12.0	Bottle 750 ml	269.00	309.35	10.0 %	2 905.20	435.78	3 340.98
427038	Bisquit & Dubouche VS	Liquor Runners DBN	19.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	45 776.22	6 866.43	52 642.65
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	12.0	Bottle 750 ml	671.25	771.93	10.0 %	7 249.45	1 087.42	8 336.87

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 PNPKN IN115202

Total (Excl)	55 930.87
Tax 15.00 %	8 389.63
Total (Incl)	64 320.50
Discount	0.00
Total (Incl)	64 320.50

From: Bottle Logic Holdings (Pty) Ltd
PO Box 7198
PAARL
7646
Tel: 0218701130
Fax: 0218701139

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000010365
EWM Delivery Number: 11485403
Goods Receipt Number: 187664945
Purchase Order Number: 4734307888
Vendor Invoice Number: IN115202

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
205029	CAMPARI 750ML	8000040002509	EA	12	1	
492646	BISQUIT & DUBOUCHE VSOP COGNAC 750ML	3700637900694	EA	12	1	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	

Total Qty Received 43

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref. Nr
476536	CHEP PALLET (BLUE) 1EA	11	4230515665

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

