

# 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 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

### TAX INVOICE

Account Number PNPKN  
VAT Number 4090105588  
Transaction Date 19/02/2024  
External Order 4735144366  
Invoice Number IN116709  
Rep Name KZN Key Accounts

| Code   | Item Description        | Warehouse Name     | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-------------------------|--------------------|------|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 423184 | Frangelico 750 ml       | Liquor Runners DBN | 12.0 | Bottle 750 ml | 230.96     | 265.60     | 10.0 % | 2 494.36          | 374.15   | 2 868.51          |
| 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 | 24.0 | Bottle 750 ml | 671.25     | 771.93     | 10.0 % | 14 498.89         | 2 174.83 | 16 673.72         |

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 IN116709

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 62 769.47        |
| Tax 15.00 %         | 9 415.41         |
| <b>Total (Incl)</b> | <b>72 184.88</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>72 184.88</b> |

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: 11581657  
Goods Receipt Number: 187696717  
Purchase Order Number: 4735144366  
Vendor Invoice Number: IN116709

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

| Article Number | Description                          | Barcode        | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|--------------------------------------|----------------|-----|--------------|-----------|-----------|
| 231248         | FRANGELICO LIQUEUR 750ML             | 8004160660304  | EA  | 12           | 1         |           |
| 492646         | BISQUIT & DUBOUCHE VSOP COGNAC 750ML | 3700637900694  | EA  | 24           | 1         |           |
| 843972         | BISQUIT & DUBOUCHE VS COGNAC 750ML   | 13700637900677 | CS  | 19           | 6         |           |

Total Qty Received 55

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature