

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

TAX INVOICE

Account Number PNPKNZ
 VAT Number 4090105588
 Transaction Date 01/07/2024
 External Order 4740295890
 Invoice Number IN126247
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	5.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	6 906.90	1 036.03	7 942.93
430354	Cinzano To Spritz	Liquor Runners DBN	10.0	Case 06 x 750	473.02	543.97	10.0 %	4 257.18	638.58	4 895.76
428942	Skyy Vodka 750 ml	Liquor Runners DBN	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 250.96	17 587.64	134 838.60
428470	Skyy Infusion Pineapple	Liquor Runners DBN	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
427038	Bisquit & Dubouche VS	Liquor Runners DBN	38.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	92 732.45	13 909.87	106 642.32
481825	Courvoisier VS	Liquor Runners DBN	7.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	34 469.06	5 170.36	39 639.42

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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 PNPKNZ IN126247

Total (Excl)	294 700.20
Tax 15.00 %	44 205.03
Total (Incl)	338 905.23
Discount	0.00
Total (Incl)	338 905.23

From: Bottle Logic Holdings (Pty) Ltd
PO Box 7198
PAARL
7646
Tel: +27218701130
Fax: 0218701139

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

Vendor Number: 1000010365
EWM Delivery Number: 12201338
Goods Receipt Number: 187903979
Purchase Order Number: 4740295890
Vendor Invoice Number: IN126247

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	5	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	10	6	
352166	SKYY VODKA 750ML	28000040127527	CS	51	12	
602401	SKYY INFUSIONS PINEAPPLE VODKA 750ML	16001651236306	CS	17	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	38	6	
231566	COURVOISIER VS 750ML	23049197110780	CS	7	12	

Total Qty Received 128

Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	8	4231110027

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THECLAN MURBAN)

Name (print)

Signature

Name (print)

Signature