

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 30/10/2023
External Order 4730603936
Invoice Number IN107186
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Esposon Reposado Tequila	Liquor Runners DBN	12.0	Bottle 750 ml	447.48	514.61	10.0 %	4 832.82	724.92	5 557.74
423994	Aperol	Liquor Runners DBN	5.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	6 315.71	947.36	7 263.07
428942	Sky Vodka 750 ml	Liquor Runners DBN	51.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	11 166.57	16 750.14	128 416.71
428453	Sky Infusion Cherry	Liquor Runners DBN	17.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	37 222.52	5 583.38	42 805.90
428476	Sky Infusion Raspberry	Liquor Runners DBN	17.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	37 222.52	5 583.38	42 805.90
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	17.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	37 222.52	5 583.38	42 805.90
427038	Bisquit & Dubouche VS	Liquor Runners DBN	9.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	20 719.77	3 107.96	23 827.73
429945	Sky Infusion Blood Orange	Liquor Runners DBN	16.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	35 032.97	5 254.94	40 287.91

Rest of order is currently out of stock.

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 IN107186

Total (Excl) 290 236
Tax 15.00 % 43 536
Total (Incl) 333 772
Discount ()
Total (Incl) 333 771

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: 11101725
Goods Receipt Number: 187537523
Purchase Order Number: 4730603936
Vendor Invoice Number: IN107186

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	12	1	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	5	6	
352166	SKYY VODKA 750ML	28000040127527	CS	51	12	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	16001651154273	CS	17	12	
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	16001651154266	CS	17	12	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	17	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	9	6	
237757	GLEN GRANT THE MAJOR'S RESERVE 750ML	080432403051	EA		1	
901497	SKYY INFUSION BLOOD ORANGE 750ML	20721059837501	CS	16	12	

Total Qty Received 144

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature