

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 NILA 10360



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

Liquor Runners Durban
DEBRUFED
Signed:

TAX INVOICE

Account Number PNPKN
VAT Number 4090105588
Transaction Date 23/10/2023
External Order 4730288792
Invoice Number IN106528
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	24.0	Bottle 750 ml	230.96	265.60	13.0 %	4 822.43	723.37	5 545.80
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
426022	Bulldog Gin	Liquor Runners DBN	18.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	27 232.93	4 084.94	31 317.87
427038	Bisquit & Dubouche VS	Liquor Runners DBN	10.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	23 021.96	3 453.29	26 475.25

Rest of order is currently out of stock.

Nyano
P222 608 78

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 IN106528

Total (Excl)	61 393.03
Tax 15.00 %	9 208.96
Total (Incl)	70 601.99
Discount	0.00

Total (Incl) 70 601.99

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: 11025536
Goods Receipt Number: 187512582
Purchase Order Number: 4730288792
Vendor Invoice Number: IN106528

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	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	10 ✓	6	
714098	BULLDOG GIN 750ML	10897076002260	CS	18 ✓	6	
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	24 ✓	1	

Total Qty Received 57

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	8	4230503606

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