

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 PNPCKZN
VAT Number 4090105588
Transaction Date 04/12/2023
External Order 4732156386
Invoice Number IN110372
Rep Name KZN Key Accounts

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
423924	Espolon Reposado Tequila	Liquor Runners DBN	12.0	Bottle 750 ml	447.48	514.61	10.0 %	4 832.82	724.92	5 557.74
430354	Cinzano To Spritz	Liquor Runners DBN	22.0	Case 06 x 750	450.50	518.07	12.0 %	8 721.60	1 308.24	10 029.84
426003	Cinzano Prosecco	Liquor Runners DBN	21.0	Case 06 x 750	938.93	1 079.77	10.0 %	17 745.83	2 661.87	20 407.70
428942	Sky Vodka 750 ml	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	19.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	43 741.72	6 561.26	50 302.98
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	24.0	Bottle 750 ml	671.25	771.93	10.0 %	14 498.90	2 174.83	16 673.73
428001	Montelobos ZA23	Liquor Runners DBN	12.0	Bottle 750 ml	721.73	829.99	10.0 %	7 794.69	1 169.20	8 963.89

Liquor Runners DBN
DATE: 04/12/2023
TIME: 15:52:45
Liquor Runners DBN
DEBRIEFED

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 PNPCKZN IN110372

Total (Excl)	137 463.28
Tax 15.00 %	20 619.48
Total (Incl)	158 082.76
Discount	0.00
Total (Incl)	158 082.76

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: 11287302
Goods Receipt Number: 187594711
Purchase Order Number: 4732156386
Vendor Invoice Number: IN110372

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	
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	12	1	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	22	6	
874533	CINZANO PROSECCO D.O.C 750ML	8000020005292	CS	21	6	
352166	SKYY VODKA 750ML	28000040127527	CS	17	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	
492646	BISQUIT & DUBOUCHE VSOP COGNAC 750ML	3700637900694	EA	24	1	
797139	MONTELOBOS MEZCAL JOVEN 750ML	083664872978	EA	12	1	

Total Qty Received 139

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	15	4200404896

06 rejected
09 received


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

