

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

Liquor Runners Durban
DEBRIEFED

TAX INVOICE
Account Number PNPKN
VAT Number 4090105588
Transaction Date 18/09/2023
External Order 4728831846
Invoice Number IN103552
Rep Name KZN Key Accounts

DATE:

TIME:

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423722	Campari ZA17	Liquor Runners DBN	12.0	Bottle 750 ml	269.00	309.35	10.0 %	2 905.20	435.78	3 34
428942	Skyr 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 80
428933	Skyr 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 80
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 30

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 IN103552

Total (Excl)	121 09
Tax 15.00 %	18 16
Total (Incl)	139 25
Discount	
Total (Incl)	139 255



Goods Receipt / AOD

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: 10868570
Goods Receipt Number: 187461636
Purchase Order Number: 4728831846
Vendor Invoice Number: IN103552

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

Article Number	Description	Barcode	Lot#	Received Qty	Pack Size	Mixed Ldg
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	
205029	CAMPARI 750ML	8000040002509	EA	12	1	

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CAMPARI GROUP
 CAMPARI SOUTH AFRICA

Tops @ Stanger (10994)

Delivery Address:
 125 Balcomb Street
 Stanger Central
 Durban
 4450

Postal Address:
 Vendor No: 5001158
 125 Balcomb Street
 Stanger Central
 Durban, 4450

TAX INVOICE

Account Number DST018
 VAT Number 4490157981
 Transaction Date 19/09/2023
 External Order #1767815
 Invoice Number IN103622
 Rep Name Karoona Kowlassar

Code **Item Description**
 428942 Sky Vodka 750 ml

Warehouse Name
 Liquor Runners DBN

QTY **Packaging**
 5.0 Case 12 x 750

Price (Ex) 2 546.00

Price (In) 2 927.90

Disc % 14.0 %

Nett Total (Excl) 10 947.80

Tax 1 642.17

Nett Total (I) 12 589.97

Liquor Runners Durban
DISCOUNTED

TOPS STANGER
 SPAR A/C No: 10994
 GOODS RECEIVED BY: *20/09/23* (Name)
 SIGNATURE: *[Signature]*
 DATE: *20/09/23* GRV No: *507*
 the event of queries our claim no/s... refers
 Time from: ... To: ...

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 DST018 IN103622

Total (Excl) 10 947.80
 Tax 15.00 % 1 642.17
 Total (Incl) 12 589.97
 Discount
 Total (Incl) 12 589.97