

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

Tops @ Ridge (80058)

Delivery Address:

2 Ilala Drive
Shop B, Ilala Drive Shopping Centre
La Lucia, Portion 4 of ERF 2825
La Lucia

Park Square Trading (Pty) Ltd

Postal Address:

Vendor No: 5001158
90 Chelsea Drive
Durban North
4051

TAX INVOICE

Account Number DST019
VAT Number 4920283225
Transaction Date 27/03/2024
External Order #1880056
Invoice Number IN119761
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428458	Sky Infusion Citrus	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428470	Sky Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428453	Sky Infusion Cherry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71

RIDGE KWIKSPAR & TOPS

Spar A/c No. 30058

DATE: 30/03/24

GRV NO: 8574 SEW NO: 8574

NAME: [Signature]

In the event of queries our claim no/s refer/s: [Signature]

LIQUOR RUNNERS DURBAN
DATE: 30/03/24
TIME: 14:00

Received by: N. K. [Signature]
Date: 30/03/24
Signed: [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST019 IN119761

Total (Excl)	4 81
Tax 15.00 %	72
Total (Incl)	5 53
Discount	
Total (Incl)	5 53

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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 PNPKN
VAT Number 4090105588
Transaction Date 25/03/2024
External Order 4736559004
Invoice Number IN119522
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	17.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	40 901.49	6 135.22	47 03
428933	Skyv Infusion Passion Fruit	Liquor Runners DBN	17.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	40 901.49	6 135.22	47 03
428001	Montelobos ZA23	Liquor Runners DBN	12.0	Bottle 750 ml	754.21	867.34	10.0 %	8 145.45	1 221.82	9 36

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 IN119522

Total (Excl)	89 94
Tax 15.00 %	13 49
Total (Incl)	103 44
Discount	
Total (Incl)	103 440



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 28.03.2024 07:54:5

Date Posted: 28.03.2024 07:53:3

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: 11750575
Goods Receipt Number: 187749891
Purchase Order Number: 4736559004
Vendor Invoice Number: IN119522

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	17	12	
797139	MONTELOBOS MEZCAL JOVEN 750ML	083664872978	EA	12	1	
352166	SKYY VODKA 750ML	28000040127527	CS	17	12	

Total Qty Received 46

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	2	4230515715

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Name (print)

Signature

Signature