

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

TAX INVOICE

Account Number PNPKN
VAT Number 4090105588
Transaction Date 04/03/2024
External Order 4735724514
Invoice Number IN117972
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	241.35	277.56	10.0 %	5 213.22	781.98	5 995.20
431409	Campari ZA22	Liquor Runners DBN	12.0	Bottle 750 ml	281.10	323.27	10.0 %	3 035.91	455.39	3 491.30
423924	Espolon Reposado Tequila	Liquor Runners DBN	24.0	Bottle 750 ml	474.33	545.48	10.0 %	10 245.57	1 536.84	11 782.41
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	12.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	15 419.64	2 312.95	17 732.59
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	12.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	15 419.64	2 312.95	17 732.59

Liquor Runners Durban
DEBRIEFED
Signed: _____

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 IN117972

Total (Excl)	49 333.98
Tax 15.00 %	7 400.11
Total (Incl)	56 734.09
Discount	0.00
Total (Incl)	56 734.09



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 08.03.2024 07:25:13

Date Posted: 08.03.2024 07:25:42

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: 11648495
Goods Receipt Number: 187718497
Purchase Order Number: 4735724514
Vendor Invoice Number: IN117972

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	24	1	
205029	CAMPARI 750ML	8000040002509	EA	12	1	
206029	CINZANO ROSSO 750ML	8000020001423	CS	12	12	
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	24	1	
252491	CINZANO DRY 750ML	8000020002734	CS	12	12	

Total Qty Received 84

Received by

Checked By Senior Receiving Manager:

Driver's Name

Driver's ID No / Driver's Licence No:

Vehicle Registration

ZMKHIZE012 ()

Name (print)

Signature

Name (print)

Signature

Wellington
H2R748FS