

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
Signed: _____
DEBRIEFED

CAMPARI SOUTH AFRICA

Liquor Runners, Our Page 1 of 1

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 PNPKZN
VAT Number 4090105588
Transaction Date 27/11/2023
External Order 4731863235
Invoice Number IN109613
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	15.0	Bottle 750 ml	230.96	265.60	10.0 %	3 117.96	467.69	3 585.65
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
423994	Aperol	Liquor Runners DBN	28.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	35 368.01	5 305.20	40 673.21
426022	Bulldog Gin	Liquor Runners DBN	10.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	15 833.10	2 374.97	18 208.07

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 PNPKZN IN109613

Total (Excl)	57 224.27
Tax 15.00 %	8 583.64
Total (Incl)	65 807.91
Discount	0.00
Total (Incl)	65 807.91

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: 11211024
Goods Receipt Number: 187571282
Purchase Order Number: 4731863235
Vendor Invoice Number: IN109613

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	15	1	
205029	CAMPARI 750ML	8000040002509	EA	12	1	
714098	BULLDOG GIN 750ML	10897076002260	CS	10	6	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	28	6	

Total Qty Received 65

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	19	4230503663

04 rejected
15 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

