

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 PNPKN
VAT Number 4090105588
Transaction Date 12/09/2023
External Order 4728524052
Invoice Number IN103089
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Tot
423994	Aperol	Liquor Runners DBN	4.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	5 052.57	757.89	5
428453	Skyr Infusion Cherry	Liquor Runners DBN	17.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	37 222.52	5 583.38	42
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
428001	Montelobos ZA23	Liquor Runners DBN	12.0	Bottle 750 ml	721.73	829.99	10.0 %	7 794.69	1 169.20	8
429045	Skyr Infusion Blood Orange	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12

Liquor Runners Durbar
DEBRIEFED

DATE: 12/09/2023
TIME: 15:53

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 IN103089

Total (Excl)	104
Tax 15.00 %	15
Total (Incl)	120
Discount	
Total (Incl)	120.4



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 15.09.2023 08:10:16

Date Posted: 15.09.2023 08:09:57

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: 10842600
Goods Receipt Number: 187453542
Purchase Order Number: 4728524052
Vendor Invoice Number: IN103089

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
797139	MONTELOBOS MEZCAL JOVEN 750ML	083664872978	EA	12	1	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	4	6	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	10721059657508	CS	17	12	
901497	SKYY INFUSION BLOOD ORANGE 750ML	20721059837501	CS	5	12	

Total Qty Received 57

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	4	4210503489

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

Bongani