

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 PNPKZN
VAT Number 4090105588
Transaction Date 18/03/2024
External Order 4736279396
Invoice Number IN118881
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners DBN	24.0	Bottle 750 ml	474.33	545.48	12.0 %	10 017.89	1 502.68	11 520.57
428942	Skyv Vodka 750 ml	Liquor Runners DBN	51.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	117 250.94	17 587.64	134 838.58
427038	Bisquit & Dubouche VS	Liquor Runners DBN	38.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	92 732.45	13 909.87	106 642.32

Liquor Runners Durban
18/03/2024

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 IN118881

Total (Excl) 220 00
Tax 15.00 % 33 00
Total (Incl) 253 00
Discount
Total (Incl) 253 00

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: 11718368
Goods Receipt Number: 187738770
Purchase Order Number: 4736279396
Vendor Invoice Number: IN118881

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
352166	SKYY VODKA 750ML	28000040127527	CS	51	12	
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	24	1	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	38	6	

Total Qty Received 113

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Name (print)

Signature

Signature