

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	06/11/2023
External Order	4730918543
Invoice Number	IN107654
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	12.0	Bottle 750 ml	230.96	265.60	10.0 %	2 494.37	374.15	2 868.52
430354	Cinzano To Spritz	Liquor Runners DBN	22.0	Case 06 x 750	450.50	518.07	12.0 %	8 721.60	1 308.24	10 029.84
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	50 302.98

Rest of order is currently out of stock.

Liquor Runners Durban
DATE: 
TIME:

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 IN107654

Total (Excl)	54 957.69
Tax 15.00 %	8 243.65
Total (Incl)	63 201.34
Discount	0.00
Total (Incl)	63 201.34

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: 11097080
Goods Receipt Number: 187535717
Purchase Order Number: 4730918543
Vendor Invoice Number: IN107654

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
811399	CINZANO PRO SPRITZ 750ML	8000020107064	CS	22	6	
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	12	1	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	

Total Qty Received 53

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	2	4230503624

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

Name (print)

Signature

Name (print)

Signature