

HOLDINGS

Liquor Runners
DEBRI
Signed: _____

CAMPARI

**CAMPARI
GROUP**

Registration No 2016/124261/07

Registration No 2016/124261/07

NL A 10360

Pick n Pay Retailers (Pty) Ltd

Postal Address:

Pick a Pay Retailers (Pty) Ltd

P O Box 23087

Claremont

7735

TAX INVOICE

PNPKZN

4090105588

27/02/2024

4735434286

IN117487

KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
423184	Frangelico 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	230.96	265.60	10.0 %	4 988.72	748.31	5 7
431409	Campani ZA22	Liquor Runners DBN	24.0	Bottle 750 ml	269.00	309.35	10.0 %	5 810.40	871.56	6 6
430354	Cinzano To Spritz	Liquor Runners DBN	22.0	Case 06 x 750	450.50	518.07	10.0 %	8 919.81	1 337.97	10 2
426022	Bulldog Gin	Liquor Runners DBN	18.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	28 499.58	4 274.94	32 7
428942	Skyv Vodka 750 ml	Liquor Runners DBN	17.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	38 953.80	5 843.07	44 7

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd

Payment Ref	PNPKZN	IN117487
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BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd

Bank Name	Standard Bank
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Bank Account	272 549 541
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Branch Code 051 001

Payment Ref	PNPKZN	IN117487
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Total (Excl)	87 17
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Tax 15.00 % 13 07

	Total (Incl)
100 24	

Discount

Total (Incl) **100 24}**

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: 11620513
Goods Receipt Number: 187709716
Purchase Order Number: 4735434286
Vendor Invoice Number: IN117487

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
205029	CAMPARI 750ML	8000040002509	EA	24 ✓	1	
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	24 ✓	1	
352166	SKYY VODKA 750ML	28000040127527	CS	17 ✓	12	
714098	BULLDOG GIN 750ML	10897076002260	CS	18 ✓	6	
811399	CINZANO TO SPRITZ 750ML	8000020107064	CS	22 ✓	6	

Total Qty Received 105

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	13	4230515827

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Name (print)

Signature

Signature