

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 PNPKN
VAT Number 4090105588
Transaction Date 19/10/2023
External Order 4730111372
Invoice Number IN106252
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	102.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	223 335.15	33 500.27	256 83
428453	Sky Infusion Cherry	Liquor Runners DBN	34.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	74 445.05	11 166.76	85 61
428465	Sky Infusion Peach	Liquor Runners DBN	17.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	37 222.52	5 583.38	42 80
428470	Sky Infusion Pineapple	Liquor Runners DBN	34.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	74 445.05	11 166.76	85 61
428476	Sky Infusion Raspberry	Liquor Runners DBN	34.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	74 445.05	11 166.76	85 61
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	34.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	74 445.05	11 166.76	85 61
427038	Bisquit & Dubouche VS	Liquor Runners DBN	95.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	218 708.61	32 806.29	251 51
429945	Sky Infusion Blood Orange	Liquor Runners DBN	48.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	105 098.90	15 764.83	120 86

Liquor Runners Durban
DEBRIEFED

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 IN106252

DATE:

Total (Excl)

Tax 15.00 %

Total (Incl)

Total (Incl)

1 014 467

882 14

132 32

1 014 467



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 07.11.2023 12:03:09

Date Posted: 07.11.2023 12:02:47

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: 11101642

Goods Receipt Number: 187537522

Purchase Order Number: 4730111372

Vendor Invoice Number: IN106252

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	102	12	
606235	SKYY INFUSIONS CHERRY VODKA 750ML	16001651154273	CS	34	12	
758716	SKYY INFUSIONS PEACH VODKA 750ML	16001651099024	CS	17	12	
602401	SKYY INFUSIONS PINEAPPLE VODKA 750ML	16001651236306	CS	34	12	
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	16001651154266	CS	34	12	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	34	12	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	95	6	
901497	SKYY INFUSION BLOOD ORANGE 750ML	20721059837501	CS	48	12	

Total Qty Received 398

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	18	4230503615

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature