

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



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 22/04/2024  
External Order 4737661323  
Invoice Number IN121170  
Rep Name KZN Key Accounts

| Code   | Item Description        | Warehouse Name     | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-------------------------|--------------------|------|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 430354 | Cinzano To Spritz       | Liquor Runners DBN | 10.0 | Case 06 x 750 | 473.02     | 543.97     | 10.0 % | 4 257.18          | 638.58   | 4 895.76          |
| 428942 | Skyv Vodka 750 ml       | Liquor Runners DBN | 17.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 40 901.49         | 6 135.22 | 47 036.71         |
| 427038 | Bisquit & Dubouche VS   | Liquor Runners DBN | 19.0 | Case 06 x 750 | 2 837.59   | 3 263.23   | 14.0 % | 46 366.22         | 6 954.93 | 53 321.15         |
| 427041 | Bisquit & Dubouche VSOP | Liquor Runners DBN | 24.0 | Bottle 750 ml | 711.52     | 818.25     | 10.0 % | 15 368.82         | 2 305.32 | 17 674.14         |

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 IN121170

|              |            |
|--------------|------------|
| Total (Excl) | 106 893.71 |
| Tax 15.00 %  | 16 034.05  |
| Total (Incl) | 122 927.76 |
| Discount     | 0.00       |
| Total (Incl) | 122 927.76 |

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: 11880702  
Goods Receipt Number: 187791199  
Purchase Order Number: 4737661323  
Vendor Invoice Number: IN121170

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  | 17           | 12        |           |
| 492646         | BISQUIT & DUBOUCHE VSOP COGNAC 750ML | 3700637900694  | EA  | 24           | 1         |           |
| 843972         | BISQUIT & DUBOUCHE VS COGNAC 750ML   | 13700637900677 | CS  | 19           | 6         |           |
| 811399         | CINZANO TO SPRITZ 750ML              | 8000020107064  | CS  | 10           | 6         |           |

Total Qty Received 70

Received by:

TMUNIAN101 (THEOLAN MUNIAN)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration: