

# BOTTLE LOGIC HOLDINGS

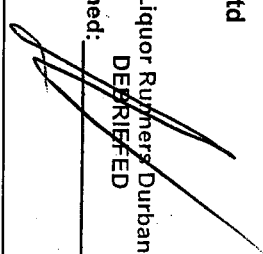
## Bottle Logic Holdings (Pty) Ltd

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  
Signed:  DEEPIE  
Liquor Runners Durban

**TAX INVOICE**  
Account Number PNPKN  
VAT Number 4090105588  
Transaction Date 10/10/2023  
External Order 4729707158  
Invoice Number IN105419  
Rep Name KZN Key Accounts

| Code   | Item Description        | Warehouse Name     | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|-------------------------|--------------------|------|---------------|------------|------------|--------|-------------------|-----------|-------------------|
| 428942 | Skyv Vodka 750 ml       | Liquor Runners DBN | 34.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 74 445.05         | 11 166.76 | 85 611.81         |
| 428476 | Skyv Infusion Raspberry | Liquor Runners DBN | 12.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 26 274.72         | 3 941.21  | 30 215.93         |
| 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.

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 IN105419

Total (Excl) 144 461.75  
Tax 15.00 % 21 661.81  
Total (Incl) 166 123.56  
Discount  
Total (Incl) 166 130.56

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: 10982008  
Goods Receipt Number: 187498372  
Purchase Order Number: 4729707158  
Vendor Invoice Number: IN105419

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  | 34           | 12        |           |
| 500270         | SKYY INFUSIONS RASPBERRY VODKA 750ML | 16001651154266 | CS  | 12           | 12        |           |
| 882822         | ESPOLON BLANCO TEQUILA 750ML         | 664804000156   | EA  |              | 1         |           |
| 843972         | BISQUIT & DUBOUCHE VS COGNAC 750ML   | 13700637900677 | CS  | 19           | 6         |           |

Total Qty Received 65

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description            | Received Qty | THAN Ref Nr |
|--------------|------------------------|--------------|-------------|
| 476536       | CHEP PALLET (BLUE) 1EA | 3            | 4210507147  |

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

NNGCONGO597 (NKOSIKHONA NGCONGO) -

Name (print)

Name (print)

Signature

Signature

*[Signature]*

*Bongani*