

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 02/10/2023
External Order 4729406712
Invoice Number IN104780
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	Skyr Vodka 750 ml	Liquor Runners DBN	34.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	77 907.61	11 686.14	89 593.75
427038	Bisquit & Dubouche VS	Liquor Runners DBN	38.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	91 552.44	13 732.87	105 285.31

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 IN104780

Total (Excl)	169 461.26
Tax 15.00 %	25 410.29
Total (Incl)	194 871.55
Discount	
Total (Incl)	194 879



Inspired by you

Goods Receipt / AOD

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Date Printed: 06.10.2023 07:55:3

Date Posted: 06.10.2023 07:52:1

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: 10931429
Goods Receipt Number: 187481809
Purchase Order Number: 4729406712
Vendor Invoice Number: IN104780

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	38	6	
352166	SKYY VODKA 750ML	28000040127527	CS	34	12	

Total Qty Received 72

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	3	4210507132

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

Bongani