

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 28/05/2024
External Order 4739054027
Invoice Number IN123710
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	14.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	68 938.13	10 340.72	79 278.85

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 IN123710

Total (Excl) 68 938.13
Tax 15.00 % 10 340.72
Total (Incl) 79 278.85
Discount
Total (Incl) 79 278.85



Inspired by you

Goods Receipt / AOD

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Date Printed: 31.05.2024 07:57:15

Date Posted: 31.05.2024 07:56:33

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: 12051651
Goods Receipt Number: 187850715
Purchase Order Number: 4739054027
Vendor Invoice Number: IN123710

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
231566	COURVOISIER VS 750ML	23049197110780	CS	14	12	

Total Qty Received 14

Received by:

Checked By Senior Receiving Manager:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature