

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

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Kwazulu Natal
3600

Claremont
7735

TAX INVOICE

Account Number	PNPKZN
VAT Number	4090105588
Transaction Date	06/05/2024
External Order	4738199189
Invoice Number	IN1122050
Rep Name	KZN Key Ac

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total</u>
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 0 0
427038	Bisquit & Dubouché VS	Liquor Runners DBN	19.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	48 522.79	7 278.42	55 8

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 IN122050

Total (Excl)	89.47
Tax 15.00 %	13.4
Total (Incl)	102.83
Discount	
Total (Incl)	102.83



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 10.05.

Date Posted: 10.05.20

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: 11943070
Goods Receipt Number: 187812413
Purchase Order Number: 4738199189
Vendor Invoice Number: IN122050

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	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	

Total Qty Received 36

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	3	4230515786

Received by:

Checked By Senior Receiving Manager:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature