

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 n Pay Retailers (Pty) Ltd
P O Box 23087
Claremont
7735

TAX INVOICE
Account Number PNPKN
VAT Number 4090105588
Transaction Date 20/05/2024
External Order 4738737983
Invoice Number IN123041
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	241.35	277.56	10.0 %	5 213.22	781.98	5 995.20
423994	Aperol	Liquor Runners DBN	10.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	13 813.80	2 072.07	15 885.87
428942	Sky Vodka 750 ml	Liquor Runners DBN	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
428476	Sky Infusion Raspberry	Liquor Runners DBN	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
426805	Espolon Blanco Tequila	Liquor Runners DBN	12.0	Bottle 750 ml	428.19	492.42	10.0 %	4 624.44	693.67	5 318.11
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	17.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	39 083.65	5 862.55	44 946.20
427038	Bisquit & Dubouche VS	Liquor Runners DBN	19.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	46 366.23	6 954.93	53 321.16

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 IN123041

Total (Excl) 187 268.64
Tax 15.00 % 28 090.30
Total (Incl) 215 358.94
Discount 0.00
Total (Incl) 215 358.94

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: 12023313
Goods Receipt Number: 187840861
Purchase Order Number: 4738737983
Vendor Invoice Number: IN123041

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	24	1	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	10	6	
352166	SKYY VODKA 750ML	28000040127527	CS	17	12	
500270	SKYY INFUSIONS RASPBERRY VODKA 750ML	16001651154266	CS	17	12	
662622	ESPOLON BLANCO TEQUILA 750ML	664804000156	EA	12	1	
500271	SKYY INFUSIONS PASSION FRUIT VODKA 750ML	28000040807061	CS	17	12	
643972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	

Total Qty Received 116

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	7	4230515859

Received by

Checked By Senior Receiving Manager

Driver's Name

Driver's ID No / Driver's Licence No

Vehicle Registration

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature