

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

Panjians Liquors Isipingo

Delivery Address:
 10 Mahes Road
 Isipingo Rail
 4110

Panjivan Trading (Pty) Ltd

Postal Address:
 P.O. Box 23058
 Isipingo Rail
 4110

TAX INVOICE

Account Number PAN302
 VAT Number 4550167672
 Transaction Date 30/09/2024
 External Order Lindo
 Invoice Number IN134044
 Rep Name Lindokuhle Ndlovu

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	20.0	Case 06 x 750	1 847.20	2 124.27	13.0 %	32 141.20	4 821.18	36 962.38
427038	Bisquit & Dubouche VS	Liquor Runners DBN	95.0	Case 06 x 750	2 837.59	3 263.23	12.0 %	237 222.54	35 583.38	272 805.92
423184	Frangelico 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	5 213.22	781.98	5 995.20

Collection by Lindokuhle
 Tuesday 01.10.2024

36 962.38

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 PAN302 IN134044

Total (Excl) ZAR 274 576.96
 Tax 15.00 % 41 186.54
 Total (Incl) ZAR 315 763.50
 Discount 0.00
Total (Incl) ZAR 315 763.50

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PJIVISIPINGO

IN134044CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 19403

Campari South Africa Pty Ltd

PANJIVAN TRADING

CS

CAM427038	Bisquit & Dubouche VS	Case 06 x 750 ml	CS	95
CAM426022	Bulldog Gin	Case 06 x 750 ml	CS	20
CAM423184	Frangelico 750 ml	Case 12 x 750 ml	CS	2

117

Picked By: Phobie

Checked By: Aeng

2024/10/01 09:56:54

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19403

PANJIVAN TRADING TO RECEIVE 0 PALLETS

IN134044CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/10/2024 10:42	CAM423184	Frangelico 750 ml	Case 12 x 750	CS	2	2	0
01/10/2024 10:42	CAM426022	Bulldog Gin	Case 06 x 750	CS	20	20	0
01/10/2024 10:42	CAM427038	Bisquit & Dubouche VS	Case 06 x 750	CS	95	95	0
					117.00	117.00	0.00