

# 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 12/11/2024  
 External Order Lindo  
 Invoice Number IN138521  
 Rep Name Lindokuhle Ndlovu

| 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 | 70.0 | Case 12 x 750 | 5 471.28   | 6 291.97   | 10.0 % | 344 690.64        | 51 703.60 | 396 394.24        |

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 IN138521

Total (Excl) ZAR 344 690.64  
 Tax 15.00 % 51 703.60  
 Total (Incl) ZAR 396 394.24  
 Discount 0.00  
**Total (Incl) ZAR 396 394.24**

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 Isipingo Rail  
 4110

### Panjivan Trading (Pty) Ltd

#### Postal Address:

P.O. Box 23058  
 Isipingo Rail  
 4110

### Credit Note

Account Number PAN302  
 VAT Number 4550167672  
 Transaction Date 13/11/2024  
 Credit Note No CR7829  
 Linked Invoice No IN138521  
 External Order Lindo  
 Credit Reason Correction-Reinvoice

| Code   | Item Description | Warehouse Name     | QTY  | Packaging        | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|------------------|--------------------|------|------------------|------------|--------|-------------------|-----------|-------------------|
| 481825 | Courvoisier VS   | Liquor Runners DBN | 70.0 | Case 12 x 750 ml | 5 662.77   | 0.0 %  | 344 690.64        | 51 703.60 | 396 394.24        |

*Additional discounts to be loaded.*

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 CR7829

|                     |                   |
|---------------------|-------------------|
| Total (Excl)        | 344 690.64        |
| Tax 15.00 %         | 51 703.60         |
| <b>Total (Incl)</b> | <b>396 394.24</b> |
| Discount            | 0.00              |
| <b>Total (Incl)</b> | <b>396 394.24</b> |

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PJIVISIPINGO

IN138521CAM

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

Load ID: 31894

Campari South Africa Pty Ltd

PANJIVAN TRADING

CS

|           |                |                  |    |    |
|-----------|----------------|------------------|----|----|
| CAM481825 | Courvoisier VS | Case 12 x 750 ml | CS | 70 |
|           |                |                  |    | 70 |

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2024/11/13 12:26:19

1/1

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR31894

2024-11-13 12:27:46

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Cancelled by Principal

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code: PAN302

Doc. Date: 2024-11-12 Doc. Ref: IN138521CAM GRV:

Credit Type: Cancel - NS Invoice Amt: R 396394

| Stock Code | Stock Description | Unit | Packsize      | Reason Code | Reason               | Batch | QTY |
|------------|-------------------|------|---------------|-------------|----------------------|-------|-----|
| CAM481825  | Courvoisier VS    | CS   | Case 12 x 750 | P1          | Cancelled by Princip |       | 70  |

Total Number of Items to be credited on Document Ref: IN138521CAM (1 Product Type) 70

Authorized by: \_\_\_\_\_

[date]