



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 26/03/2025
External Order Lindo
Invoice Number IN151506
Rep Name Lindokuhle Ndlovu

<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 (Incl)</u>
427038	Bisquit & Dubouche VS	Liquor Runners DBN	190.0	Case 06 x 750	3 022.02	3 475.32	12.0 %	505 281.74	75 792.26	581 074.00
481825	Courvoisier VS	Liquor Runners DBN	70.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	358 480.08	53 772.01	412 252.09

Credit

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 IN151506

Total (Excl) ZAR	863 761.82
Tax 15.00 %	129 564.27
Total (Incl) ZAR	993 326.09
Discount	0.00
Total (Incl) ZAR	993 326.09



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Date _____
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Credit Note	
Account Number	PAN302
VAT Number	4550167672
Transaction Date	26/03/2025
Credit Note No	CR8458
Linked Invoice No	IN151506
External Order	Lindo
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	190.0	Case 06 x 750 ml	3 058.28	0.0 %	505 281.74	75 792.26	581 074.00
481825	Courvoisier VS	Liquor Runners DBN	70.0	Case 12 x 750 ml	5 889.32	0.0 %	358 480.08	53 772.01	412 252.09

Discounts not on invoice.

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 CR8458

Total (Excl)	863 761.82
Tax 15.00 %	129 564.27
Total (Incl)	993 326.09
Discount	0.00
Total (Incl)	993 326.09

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN151506CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 67995

Campari South Africa Pty Ltd

PANJIVAN TRADING

CS

CAM427038	Bisquit & Dubouche VS	Case 06 x 750 ml	CS		190
CAM481825	Courvoisier VS	Case 12 x 750 ml	CS		70
					260

Picked By: _____

Checked By: _____

2025/03/26 16:15:19

1/1

Mbalenhle Dlamini

From: Alicia Kohler <alicia@liquorgistics.co.za>
Sent: Wednesday, 26 March 2025 15:24
To: Sanel Steyn
Cc: Mbalenhle Dlamini; Lindokuhle Ndlovu
Subject: FW: IN151506(PAN302)(Bottle Logic Holdings (Pty) Ltd)(2025-03-26)
Attachments: IN151506(PAN302)(Bottle Logic Holdings (Pty) Ltd)(2025-03-26).pdf

Hi Sanel

Can you please credit the attached invoice - The discounts are not on the invoice.

I am going to load the deals now and re-invoice.

Thank you

Kind Regards
Alicia Kohler
T: 021 870 1130

-----Original Message-----

From: Alicia Kohler
Sent: Wednesday, 26 March 2025 14:25
To: Sanel Steyn <debtors1@liquorgistics.co.za>
Subject: FW: IN151506(PAN302)(Bottle Logic Holdings (Pty) Ltd)(2025-03-26)

-----Original Message-----

From: Alicia Kohler
Sent: Wednesday, 26 March 2025 14:24
To: mbalenhle@lrsa.co.za
Cc: lindokuhle.ndlovu@campari.com
Subject: IN151506(PAN302)(Bottle Logic Holdings (Pty) Ltd)(2025-03-26)

Good Day

Please see attached invoice for delivery.

Thank you

Kind Regards
Alicia Kohler



REQUEST FOR CREDIT - CR67995 2025-03-26 16:16:40

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

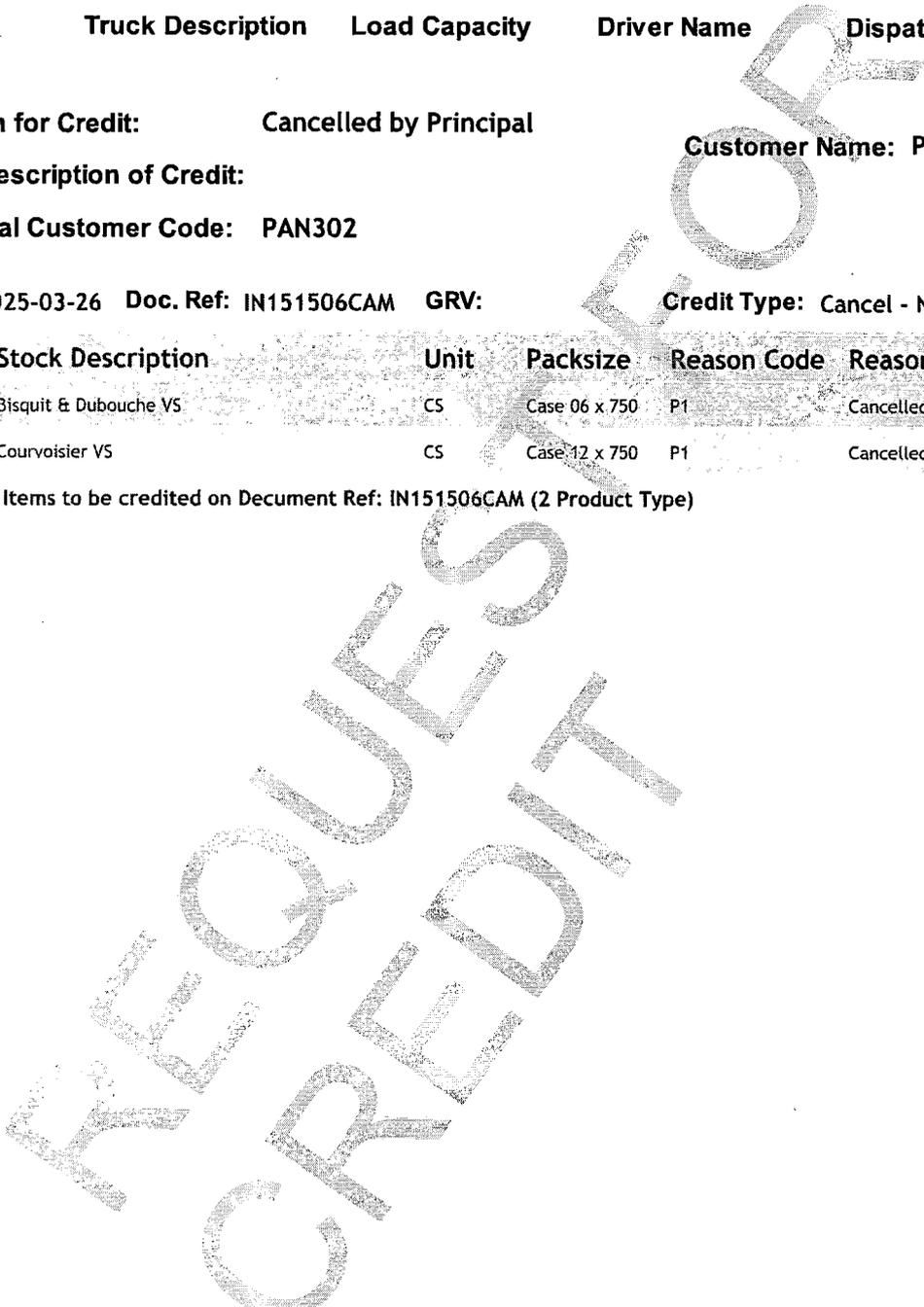
Brief Description of Credit:

Principal Customer Code: PAN302

Doc. Date: 2025-03-26 Doc. Ref: IN151506CAM GRV: Credit Type: Cancel - NS Invoice Amt: R 993326

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	P1	Cancelled by Princip		190
CAM481825	Courvoisier VS	CS	Case 12 x 750	P1	Cancelled by Princip		70

Total Number of Items to be credited on Document Ref: IN151506CAM (2 Product Type) 260



Authorized by: _____

[date]