

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 23/04/2025
External Order Lindo
Invoice Number IN153712
Rep Name Lindokuhle Ndlovu

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Liquor Runners DBN	4.0	Case 06 x 750 ml	1 025.34	1 179.14	12.0 %	3 609.20	541.38	4 150.58

CINZANO

RET-491

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 IN153712

Total (Excl) ZAR	3 609.20
Tax 15.00 %	541.38
Total (Incl) ZAR	4 150.58
Discount	0.00
Total (Incl) ZAR	4 150.58



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426003	Cinzano Prosecco	Liquor Runners DBN	4.0	Case 06 x 750 ml	1 025.34	1 179.14	12.0 %	3 609.20	541.38	4 150.58

Received by _____
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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	02/05/2025
Credit Note No	CR8607
Linked Invoice No	IN153712
External Order	Lindo
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Liquor Runners DBN	4.0	Case 06 x 750 ml	1 037.64	0.0 %	3 609.20	541.38	4 150.58
<i>Rejected by customer.</i>									

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 CR8607

Total (Excl)	3 609.20
Tax 15.00 %	541.38
Total (Incl)	4 150.58
Discount	0.00
Total (Incl)	4 150.58



REQUEST FOR CREDIT - CR75055 2025-04-30 13:39:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code: PAN302

Doc. Date: 2025-04-23 Doc. Ref: IN153712CAM GRV: Credit Type: Credit Invoice Amt: R 4150.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426003	Cinzano Prosecco	CS	Case 06 x 750	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: IN153712CAM (1 Product Type) 4

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57287

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4357</u>	VEHICLE REG No: <u>HR 3270 GD</u>

CUSTOMER	DATE RECEIVED <u>30-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GINZANO PRODUCERS D.O.C (150)</u>	<u>4</u>				<u>Order is canceled</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4110

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4357</u>	VEHICLE REG No:	<u>HR 32 21 GP</u>

CUSTOMER		DATE RECEIVED	<u>30/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Canzano Prosecco</u>	<u>4</u>		<u>Cancelled</u>		<u>By customer (IN153712)</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____