



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

H & L Trade Liquor Distributions (Sunrise Liq) (7 C) H And L Trade (Pty) Ltd

Delivery Address:

Stand 723-724
 No 6 Nhlazatshe
 Elukwatini
 Mpumalanga
 1192

Postal Address:

Stand 723-724
 No 6 Nhlazatshe
 Elukwatini
 Mpumalanga
 1192

Credit Note

Account Number HLTR0001
VAT Number 4330301336
Transaction Date 10/06/2024
Credit Note No CR0002082
Linked Invoice No INV0017053
External Order Huasheng Huang
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	20.00	Case 12 x 375ml	1 117.66	0.0 %	19 437.60	2 915.64	22 353.24
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	30.00	Case 12 x 200ml	589.54	0.0 %	15 379.20	2 306.88	17 686.08

Rejected by Customer

- products to expensive according to customer note

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref HLTR0001 CR0002082

Total (Excl) 34 816.80
 Tax 15.00 % 5 222.52
Total (Incl) 40 039.32
 Discount 0.00
Total (Incl) 40 039.32

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR81847 2024-06-07 16:17:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned
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Customer Name: H&L TRADE SUNRISE LIQUOR

Brief Description of Credit:

Principal Customer Code: HLTR0001

Doc. Date: 2024-06-06 Doc. Ref: INV0017053D GRV: S Credit Type: Credit Invoice Amt: R 40039.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W5	Client Returned		30
786475	Gordons Dry Gin 375ml	CS	Case 12 x 375	W5	Client Returned		20

Total Number of Items to be credited on Document Ref: INV0017053D (2 Product Type) 50

Authorized by: _____
[date]



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TAX INVOICE

Account Number HLTR0001
VAT Number 4330301336
Transaction Date 05/06/2024
External Order Huasheng Huang
Invoice Number INV0017053
Rep Name
Delivery Day FRI

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There's no any discount, and too expensive!!!

2024/06/07

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