

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



Credit Note

Account Number SGC00004
VAT Number 4160232882
Transaction Date 29/07/2024
Credit Note No CR0002452
Linked Invoice No INV0022029
External Order PONSPO025080
Credit Reason Correction-Reinvoice

SG Convenience Liquor Nelspruit

Delivery Address:

Erf 1297
10 Hennie Van Till Street
White River Nelspruit
Mpumalanga
1240

Postal Address:

SUPER GROUP TRADING (PTY) LTD t/a
SG Convenience Liquor Nelspruit

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New Label	Kirk Nelspruit	84.00	Case 12 x 750ml	2 259.08	0.0 %	165 011.37	24 751.71	189 763.08
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	60.00	Bottle 750ml	165.13	0.0 %	8 615.37	1 292.31	9 907.68
694742	Bells Extra Special 750ml	Kirk Nelspruit	60.00	Bottle 750ml	222.87	0.0 %	11 627.83	1 744.17	13 372.00
679415	J&B Rare 750ml	Kirk Nelspruit	48.00	Bottle 750ml	219.20	0.0 %	9 149.12	1 372.37	10 521.49
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	48.00	Bottle 750ml	260.33	0.0 %	10 865.89	1 629.88	12 495.77
687385	Black and White 750ml	Kirk Nelspruit	24.00	Bottle 750ml	183.46	0.0 %	3 828.66	574.30	4 402.96
771126	J&B Rare 200ml	Kirk Nelspruit	24.00	Bottle 200ml	65.62	0.0 %	1 369.46	205.42	1 574.88
782594	Vat 69	Kirk Nelspruit	12.00	Bottle 750ml	168.70	0.0 %	1 760.32	264.05	2 024.37
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	48.00	Bottle 200ml	47.41	0.0 %	1 978.79	296.82	2 275.61

Invoiced cases instead of units

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 SGC00004 CR0002452

Total (Excl)	214 206.81
Tax 15.00 %	32 131.03
Total (Incl)	246 337.84
Rebate Discount	0.00
Grand Total (Incl.) ZAR	246 337.84