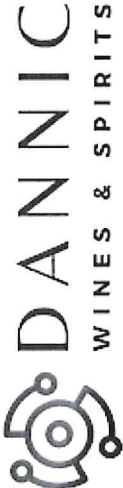


Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Azalea Drankwinkel (Nelspruit) (24hrs EFT)

Delivery Address:
Azalea Drankwinkel
Shop 1 Azalea Mall
8 Spruit Street
Nelspruit
1201

BOOZE PALLACE CC
Postal Address:
BOOZE PALLACE CC t/a AZALEA DRANKWINKEL
Shop 1 Azalea Mall
8 Spruit Street
Nelspruit
1201

Credit Note

Account Number AZAL0001
VAT Number 4450261914
Transaction Date 19/07/2024
Credit Note No CR0002381
Linked Invoice No INV0021169
External Order 002567
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 832.74	0.0 %	1 593.68	239.05	1 832.73
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 229.57	0.0 %	1 938.76	290.81	2 229.57
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	2.00	Case 12 x 200ml	589.54	0.0 %	1 025.28	153.79	1 179.07
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	1.00	Case 12 x 375ml	1 117.66	0.0 %	971.88	145.78	1 117.66
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 956.03	0.0 %	1 700.90	255.14	1 956.04
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	1.00	Case 96 x 50ml	1 468.32	0.0 %	1 276.80	191.52	1 468.32

Invoiced OOS item

Received by	-----	Total (Excl)	8 507.30
Date	-----	Tax 15.00 %	1 276.09
		Total (Incl)	9 783.39
		Rebate Discount2.00 %	195.67
Signed	-----	Grand Total (Incl.) ZAR	9 587.72

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref AZAL0001 CR0002381

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
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Azalea Drankwinkel
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8 Spruit Street
Nelspruit
1201

BOOZE PALLACE CC
Postal Address:
BOOZE PALLACE CC t/a AZALEA DRANKWINKEL
Shop 1 Azalea Mall
8 Spruit Street
Nelspruit
1201

TAX INVOICE

Account Number AZAL0001
VAT Number 4450261914
Transaction Date 19/07/2024
External Order 002567
Invoice Number INV0021169
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	1 593.68	239.05	1 832.73
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.3 %	1 938.76	290.81	2 229.57
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	1 700.90	255.14	1 956.04
Gordons 50ml/ - NO STOCK										
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
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