

021 - POL (AM Marketing)

EDP 74
 EDD 10
 DRK 8182



Bottle Logic Holdings (Pty) Ltd
3 Slot van Dammefjie Street, Lemoenkloof, Paarl, 7646
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



Radium Bottle Store (7 Days EFT)

Delivery Address:
Old Warmbaths Rd
Blaauwboschkuil Farm
Bela-Bela
0483

Radium Bottle Store (Pty) Ltd
Postal Address:
PO Box 333
Bela-Bela
0483

Account Number RAD10001
VAT Number 4330309248
Transaction Date 16/04/2024
Credit Note No CR0001742
Linked Invoice No INV0008148
External Order Marcia
Credit Reason Upliftment Request

Credit Note

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	AM Marketing POL	44.00	Case 12 x 200ml	560.83	0.0 %	21 457.92	3 218.69	24 676.61
Upliftment Request - Error on invoice									

Received by	-----	BANKING DETAILS:		Total (Excl)	21 457.92
Date	-----	Account Name	Dannic Wines and Spirits (Pty) Ltd	Tax 15.00 %	3 218.69
Signed	-----	Bank Name	First National Bank (FNB)	Total (Incl)	24 676.61
		Bank Account	63040213299	Discount	0.00
		Branch Code	255355		
		Payment Ref	RADI0001 CR0001742		