



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



Liverpool Wholesale Liquors (7 days EFT)

Delivery Address:
219 Voortrekker Road
Maitland, Tuindorp
Western Cape
7405

Postal Address:
Oversvalle Marketing And Equipment CC
21 Voortrekker Road
Maitland, Tuindorp
Western Cape

Credit Note

Account Number
VAT Number
Transaction Date
Credit Note No
Linked Invoice No
External Order
Credit Reason

LIVE0001
4550153300
01/03/2024
CR0001409
INV0009457
Shameema
Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	75.00	Case 12 x 750ml	1 955.60	0.0 %	127 539.00	19 130.85	146 669.85
782594	Vat 69	Liquor Runners CPT	70.00	Case 12 x 750ml	2 063.24	0.0 %	125 588.40	18 838.26	144 426.66
Correction / Reinvoice									

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
REG. NO. RG004327

Received by

Date

Signed

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
CR0001409

Total (Excl)
Tax 15.00 %
Total (Incl)
Discount

253 127.40
37 969.11
291 096.51
0.00

Total (Incl)

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