



**Bottle Logic Holdings (Pty) Ltd**

**Physical Address** 215 Main Street, Paarl, South Africa, 7646  
**Postal Address** PO Box 7198, Paarl North, South Africa, 7646  
**Telephone** 0861 744 447 / 021 870 1130  
**VAT No** 4910289216  
**Registration No** 2016/124261/07  
**Liquor License** NLA 10360



**Tops @ Eshowe (11612)**

**Delivery Address:**

Shop 14  
 14 Eshowe Mall  
 Osborne Road

**Postal Address:**

Vendor No: 5001158  
 K2017237093 (SOUTH AFRICA)PTY  
 P. O. BOX 12  
 ESHOWE 3815

**Credit Note**

<b>Account Number</b>	DST145
<b>VAT Number</b>	4870278993
<b>Transaction Date</b>	27/06/2025
<b>Credit Note No</b>	CR8787
<b>Linked Invoice No</b>	IN158761
<b>External Order</b>	103#000001735
<b>Credit Reason</b>	Correction-Reinvoice

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
427038	Bisquit & Dubouche VS	Liquor Runners DBN	10.0	Case 06 x 750 ml	3 475.32	14.0 %	25 989.37	3 898.41	29 887.78
481825	Courvoisier VS	Liquor Runners DBN	35.0	Case 12 x 750 ml	6 543.68	10.0 %	179 240.04	26 886.01	206 126.05

*Wrong customer.*

**Received by** \_\_\_\_\_

**Date** \_\_\_\_\_

**Signed** \_\_\_\_\_

**BANKING DETAILS:**

<b>Account Name</b>	Bottle Logic Holdings (Pty) Ltd	
<b>Bank Name</b>	Standard Bank	
<b>Bank Account</b>	272 549 541	
<b>Branch Code</b>	051 001	
<b>Payment Ref</b>	DST145	CR8787

Total (Excl)	205 229.41
Tax 15.00 %	30 784.42
<b>Total (Incl)</b>	<b>236 013.83</b>
Discount	0.00
<b>Total (Incl)</b>	<b>236 013.83</b>