

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 BOX00006
VAT Number 452010332
Transaction Date 13/12/2023
Credit Note No CR0000560
Linked Invoice No INV0002680
External Order 343062
Credit Reason Refused by Customer

Boxer Superliquor KwaNokuthula (X476)

Delivery Address:
N2 and Vlok Avenue
Qumbu
East London

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

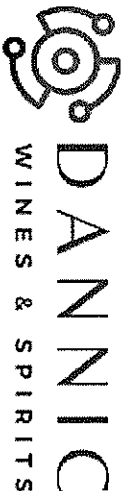
Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Brewmaster EL	5.00	Case 12 x 1 L	2 424.80	0.0 %	10 542.60	1 581.39	12 123.99
786425	Gordons Dry Gin 750ml	Brewmaster EL	60.00	Case 12 x 750ml	1 984.72	0.0 %	103 550.40	15 532.56	119 082.96
786393	Gordons Dry Gin 200ml	Brewmaster EL	3.00	Case 12 x 200ml	589.54	0.0 %	1 537.92	230.69	1 768.61
694742	Bells Extra Special 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 753.65	0.0 %	7 183.44	1 077.52	8 260.96
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 569.28	0.0 %	6 702.48	1 005.37	7 707.85
687385	Black and White 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 189.65	0.0 %	3 808.08	571.21	4 379.29
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	2.00	Case 48 x 200ml	2 307.36	0.0 %	4 012.80	601.92	4 614.72
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	1.00	Case 12 x 500ml	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749884	Smirnoff 1818 750ml	Brewmaster EL	25.00	Case 12 x 750ml	1 844.23	0.0 %	40 092.00	6 013.80	46 105.80

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 BOX00006 CR0000560

Total (Excl)	226 710.65
Tax 15.00 %	34 006.60
Total (Incl)	260 717.25
Discount	0.00
Total (Incl)	260 717.25



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Credit Reason Refused by Customer

<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>
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	5.00	Case 12 x 750ml	4 766.52	0.0 %	20 724.00	3 108.60	23 832.60
752486	Johnnie Walker Red 750ml	Brewmaster EL	8.00	Case 12 x 750ml	3 066.36	0.0 %	21 331.20	3 199.68	24 530.88
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 423.09	0.0 %	2 976.60	446.49	3 423.09

Rejected by customer / duplicated PO

Received by _____
Date _____
Signed _____

BANKING DETAILS:

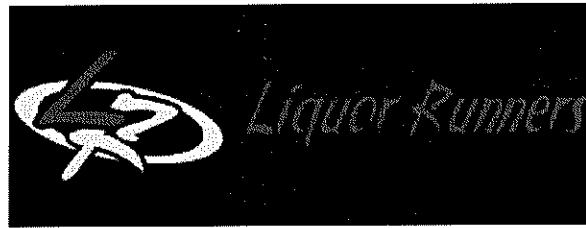
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Discount	0.00
Total (Incl)	260 717.25

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR232830

2023-12-08 07:41:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

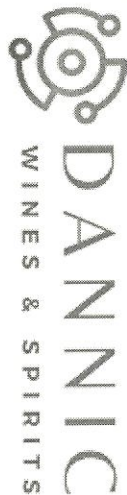
Customer Name: Boxer Superliquors Kwanokut

Brief Description of Credit:

Principal Customer Code: BOX00006

Doc. Date: 2023-12-06		Doc. Ref: INV0002680D		GRV:	Credit Type: Credit		Invoice Amt: R 260717	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W5	Client Returned		3	
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	W5	Client Returned		1	
687385	Black and White 750ml	CS	Case 12 x 750	W5	Client Returned		2	
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W5	Client Returned		3	
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W5	Client Returned		60	
679415	J&B Rare 750ml	CS	Case 12 x 750	W5	Client Returned		3	
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W5	Client Returned		5	
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W5	Client Returned		8	
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	W5	Client Returned		5	
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	W5	Client Returned		2	
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	W5	Client Returned		1	
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	W5	Client Returned		25	
771708	Tanqueray London Gin	CS	Case 12 x 750	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: INV0002680D (13 Product Type)							119	

Authorized by: _____
[date]



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3630

TAX INVOICE

Account Number BOX00006
VAT Number 452010332
Transaction Date 06/12/2023
External Order 343062
Invoice Number INV0002680
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Brewmaster EL	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786425	Gordons Dry Gin 750ml	Brewmaster EL	60.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	103 550.40	15 532.56	119 082.96
786393	Gordons Dry Gin 200ml	Brewmaster EL	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
694742	Bells Extra Special 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
687385	Black and White 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	3 808.08	571.21	4 379.29
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749884	Smirnoff 1818 750ml	Brewmaster EL	25.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	40 092.00	6 013.80	46 105.80
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	5.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	20 724.00	3 108.60	23 832.60

Handwritten signature and date 18/12/23

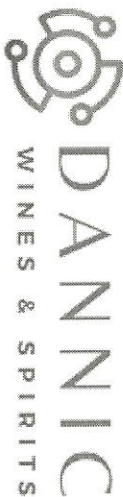
Received by _____
Date _____
Signed _____

BANKING DETAILS:

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Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00006 INV0002680

Total (Excl)	226 710.65
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SCANNED



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DIAGEO

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752486	Johnnie Walker Red 750ml	Brewmaster EL	8.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	21 331.20	3 199.68	24 530.88
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	2 976.60	446.49	3 423.09

Please note the following lines is out of stock
- Captain Morgan Spiced Gold 750ml
- Captain Morgan Spiced Gold 200ml

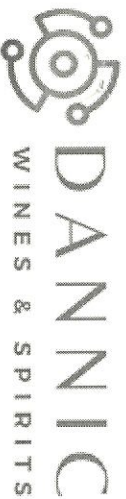
The Customer placed this order.

Received by _____
Date _____
Signed _____

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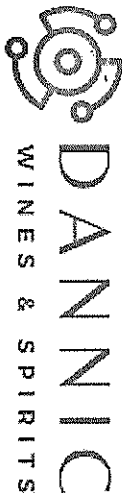
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8-12-23

Received by -----
Date -----
Signed -----

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