



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

DIAGEO

Liquor Runners Durban (Pty) Ltd

Delivery Address:

30 Hillclimb Road
Westmead
Pinetown
Durban

Postal Address:

30 Hillclimb Road
Westmead
Pinetown
Durban

Credit Note

Account Number LIQ00009
VAT Number 4780261261
Transaction Date 28/03/2024
Credit Note No CR0001616
Linked Invoice No INV0011533
External Order Driver charge
Credit Reason 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>
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 142.57	0.0 %	1 863.11	279.47	2 142.58
Correction - reinvoice. Wrong warehouse.									

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 LIQ00009 CR0001616

Total (Excl) 1 863.11
 Tax 15.00 % 279.47
Total (Incl) 2 142.58
 Discount 0.00
Total (Incl) 2 142.58