



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

Dalton Blue Bottle Liquor Express (7 Days EFT)

Delivery Address:

Lot 55, No 1796 Sub of Lot 55
 Dalton
 New Hanover Sub 15
 3236

Sitega Bar And Restaurant CC

Postal Address:

PO Box 7
 Dalton

3470

Credit Note

Account Number DALT0001
VAT Number 4250267509
Transaction Date 12/04/2024
Credit Note No CR0001718
Linked Invoice No INV0009479
External Order Gcina
Credit Reason Upliftment Request

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (ln)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	11.00	Case 24 x 200ml	3 060.15	0.0 %	29 271.00	4 390.65	33 661.65
Upliftment Request - client ordered 12 units, not cases									

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 DALT0001 CR0001718

Total (Excl) 29 271.00
 Tax 15.00 % 4 390.65
Total (Incl) 33 661.65
 Discount 0.00

Total (Incl) 33 661.65