



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

Boxer Liquor Bizana 2 (X348)

Delivery Address:

37 Hope Street
Bizana

Postal Address:

PO Box 370
Westville
3630

Credit Note

Account Number BOX00011
VAT Number 4520103302
Transaction Date 03/07/2024
Credit Note No CR0002260
Linked Invoice No INV0019698
External Order 13456
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 424.80	0.0 %	21 085.20	3 162.78	24 247.98
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 984.72	0.0 %	17 258.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	4.00	Case 12 x 200ml	589.54	0.0 %	2 050.56	307.58	2 358.14
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	4.00	Case 12 x 500ml	1 296.09	0.0 %	4 508.16	676.22	5 184.38
Smirnoff 750ml & 200ml - NO STOCK									
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	5.00	Case 48 x 200ml	2 307.36	0.0 %	10 032.00	1 504.80	11 536.80

Correction / Reinvoice
- invoiced OOS item

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 BOX00011 CR0002260

Total (Excl) 54 934.32
 Tax 15.00 % 8 240.14
Total (Incl) 63 174.46
 Discount 0.00
Total (Incl) 63 174.46