



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

Blue Bottle Liquors Richards (15 Days from Stmnt)

Delivery Address:

102 Hillhead Road
 Mount Edgecombe Plaza
 Mount Edgecombe
 Durban
 4300

Postal Address:

102 Hillhead Road
 Mount Edgecombe Plaza
 Mount Edgecombe
 Durban
 4300

Credit Note

Account Number RICH0003
VAT Number 4310191715
Transaction Date 27/05/2024
Credit Note No CR0002007
Linked Invoice No INV0009739
External Order Vukile
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>
782656	Bells Extra Spl 200ml	Liquor Runners DBN	300.00	Bottle 200ml	74.80	0.0 %	19 513.05	2 926.96	22 440.01

Upliftment Request

- Order incorrectly placed by Rep

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 RICH0003 CR0002007

Total (Excl) 19 513.05

Tax 15.00 % 2 926.96

Total (Incl) 22 440.01

Discount 0.00

Total (Incl) 22 440.01