



Page 1 of 1

REG 0002813

10' b 5' 10' c

Branch Code 255355

564 095.56

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners GEO	70.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	122 539.20	18 360.88	140 920.08
Liquor Runners GEO	120.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	215 294.40	32 294.16	247 588.56
Liquor Runners GEO	20.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	44 548.80	6 662.32	51 231.12
Liquor Runners GEO	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	7 070.88	1 060.63	8 131.51
Liquor Runners GEO	45.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	71 803.80	10 770.57	82 574.37
Liquor Runners GEO	60.00	Case 12 x 200ml	512.64	589.54	4.9 %	29 260.80	4 389.12	33 649.92

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	BUDD0001 INV0018584

Total (Excl)	490 517.88
Tax 15.00 %	73 577.68
Total (Incl)	564 095.56
Discount	0.00
Total (Incl)	564 095.56

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20413825 2024-06-26 11:43:47

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
Brief Description of Credit: Customer Name: BUDDYS LIQUOR STORE
Principal Customer Code: BUDD0001

Doc. Date: 2024-06-21		Doc. Ref: INV0018584D		GRV: S	Credit Type: Part Credit		Invoice Amt: R 564096	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W5	Client Returned		10	
Total Number of Items to be credited on Document Ref: INV0018584D (1 Product Type)								10

Authorized by: _____
[date]



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 BUDD0001
VAT Number 9535125646
Transaction Date 26/06/2024
Credit Note No CR0002188
Linked Invoice No INV0018584
External Order BBDDepletionDeal
Credit Reason Over Supply

Buddys Liquor Store (7 Days EFT)

Delivery Address:
Buddy's Liquor Store
154 Nelson Mandela Blvd/Sandkraal Rd
George Industria
George
6530

Code Item Description
694742 Bells Extra Special 750ml
Rejected by Customer
- Over Supply
- Order captured as per instruction

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners GEO	10.00	Case 12 x 750ml	2 561.56	0.0 %	22 274.40	3 341.16	25 615.56

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 BUDD0001 CR0002188

Total (Excl)	22 274.40
Tax 15.00 %	3 341.16
Total (Incl)	25 615.56
Discount	0.00
Total (Incl)	25 615.56