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WED

25/03/2024 2:27:33 PM

REQUEST FOR CREDIT - CR20408702

2024-03-28 15:34:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Customer Name: ROSE & CROWN LIQUOR MOS

Brief Description of Credit:

Principal Customer Code: ROSE0002

Doc. Date: 2024-03-25		Doc. Ref: INV0011175D		GRV: S	Credit Type: Part Credit		Invoice Amt: R 6246.43	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
679415	J&B Rare 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: INV0011175D (1 Product Type)								1



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 ROSE0002
VAT Number 9116054272
Transaction Date 28/03/2024
Credit Note No CR0001627
Linked Invoice No INV0011175
External Order Lai
Credit Reason Refused by Customer

Rose and Crown Liquor Store Blue Bottle (24hrs E New Phoenix Trading (Pty) Ltd

Delivery Address:
86 Bland Street
Shop 9, Prince Vincent Building
Mossel Bay
6506

Postal Address:
86 Bland Street
Shop 9, Prince Vincent Building
Mossel Bay
6506

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 677.48	0.0 %	2 328.24	349.24	2 677.48

Rejected by Customer
- customer stating it is the wrong price

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 ROSE0002 CR0001627

Total (Excl)	2 328.24
Tax 15.00 %	349.24
Total (Incl)	2 677.48
Discount	0.00
Total (Incl)	2 677.48