

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, 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



Picardi Rebel Acornhoek

Delivery Address:
Shop 58 Acornhoek Plaza
Cnr Timbavati St. & Hoedspruit Road
Acornhoek
1360

Postal Address:
Picardi Liquors (Pty) Ltd
Liq-O-Rama (Pty) Ltd
P O Box 868
Cape Town
8001

TAX INVOICE

Account Number PICA0001
VAT Number 4170230454
Transaction Date 14/02/2025
External Order Rachel
Invoice Number INV0041527
Rep Name DNP048-RACHEL SWANEPOEL
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Kirk Nelspruit	80.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	32 681.66	4 902.25	37 583.91

The below product is out of stock:
20 x 48 Gordons Dry Gin 50ml

Return
Not ordered

Received by	-----	Total (Excl)	32 681.66
Date	-----	Tax 15.00 %	4 902.25
	-----	Total (Incl)	37 583.91
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	37 583.91

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0001 INV0041527

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1360

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P O Box 1868
Cape Town
8001

Credit Note

Account Number PICA0001
VAT Number 4170230454
Transaction Date 19/02/2025
Credit Note No CR0004094
Linked Invoice No INV0041527
External Order Rachel
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Kirk Nelspruit	80.00	Case Cans 24 x 440m	469.80	0.0 %	32 681.66	4 902.25	37 583.91

Not Ordere
Invoiced as per order received from rep

Received by	_____	Total (Excl)	32 681.66
Date	_____	Tax 15.00 %	4 902.25
	_____	Total (Incl)	37 583.91
	_____	Rebate Discount	0.00
Signed	_____	Grand Total (Incl.) ZAR	37 583.91

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0001 CR0004094

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Wernerer@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT 013 758 2285

REQUEST FOR CREDIT - CR97931 2025-02-18 10:58:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: PICARDI REBEL ACORNHOEK

Brief Description of Credit: Principal Customer Code: PICA0001

Doc. Date: 2025-02-14 Doc. Ref: INV0041527D GRV: Credit Type: Credit Invoice Amt: R 37583.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x W2		Not Ordered / Dupl		80
Total Number of Items to be credited on Document Ref: INV0041527D (1 Product Type)							80

[date]

Authorized by: _____