

Dal. Mines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 Nkomazi

Delivery Address:

Nkomazi Plaza Shopping Centre
Shop no 7, Block C, c/o R571 &
Tonga Main Road
Nkomazi

Picardi Rebel Liquors

Postal Address:

P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0043

VAT Number

Transaction Date 13/11/2023

External Order Lucky

Invoice Number INV0000549

Rep Name

Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Kirk Nelspruit N/S	1.00	Case 12 x 750l	2 716.42	3 123.89	16.2 %	2 277.48	341.62	2 619.10
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit N/S	1.00	Case 48 x 200l	2 016.47	2 318.94	1.0 %	1 996.32	299.45	2 295.77
786407	Gordons Dry Gin 1L	Kirk Nelspruit ✓	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.68	336.40	2 579.08
786425	Gordons Dry Gin 750ml	Kirk Nelspruit ✓	60.00	Case 12 x 750l	1 761.12	2 025.29	5.0 %	100 389.60	15 058.44	115 448.04
786393	Gordons Dry Gin 200ml	Kirk Nelspruit N/S	210.00	Case 12 x 200l	512.64	589.54	4.9 %	102 412.80	15 361.92	117 774.72

Gift
14/11/2023
FBB 336L

5/10 Redstone Smirnoff 200ml and Gordons 200ml
not received / not off loaded to the store

0137800198

Gift
14/11/2023

0715553514

Received by

Date

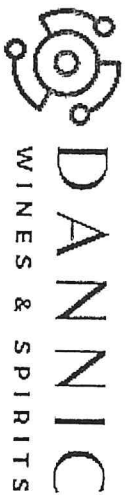
Signed



BANKING DETAILS:

Account Name Danmic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0043 INV0000549

Total (Excl)	209 318.88
Tax 15.00 %	31 397.83
Total (Incl)	240 716.71
Discount	0.00
Total (Incl)	240 716.71



Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 171772



Picardi Rebel Nkomazi

Delivery Address:
Nkomazi Plaza Shopping Centre
Shop no 7, Block C, c/o R571 &
Tonga Main Road
Nkomazi

Picardi Rebel Liquors

Postal Address:
P.O. Box 1868
Cape Town
8001

Credit Note

Account Number PICA0043
VAT Number
Transaction Date 21/11/2023
Credit Note No CR0000182
Linked Invoice No INV0000549
External Order Partial credit
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 619.10	0.0 %	2 277.48	341.62	2 619.10
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	1.00	Case 48 x 200ml	2 295.77	0.0 %	1 996.32	299.45	2 295.77
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	20.00	Case 12 x 200ml	560.83	0.0 %	9 753.60	1 463.04	11 216.64

No stock in warehouse when invoice was picked.



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 PICA0043 CR0000182

Total (Excl)	14 027.40
Tax 15.00 %	2 104.11
Total (Incl)	16 131.51
Discount	0.00
Total (Incl)	16 131.51

