

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

DIAGEO

Picardi Rebel Casteel

Delivery Address:

Shop 4; Casteel Shopping Centre

Along 40

Casteel

Acornhoek

1370

Rebel Discount Liquor Group

Postal Address:

P.O. Box 1868

Cape Town

8001

Ext 10

TAX INVOICE

Account Number PICA0008

VAT Number 4250108083

Transaction Date 17/11/2023

External Order Ivan Anderson - JAB

Invoice Number INV0001217

Rep Name

Delivery Day

MON

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	1.00	Case 12 x 750l	2 716.42	3 123.89	16.2 %	2 277.48	341.62	2 619.10

Return due to over stock

27/11/2023

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 PICA0008 INV0001217

Total (Excl) 2 277.48

Tax 15.00 % 341.62

Total (Incl) 2 619.10

Discount 0.00

Total (Incl) 2 619.10

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69098 2023-11-28 11:47:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

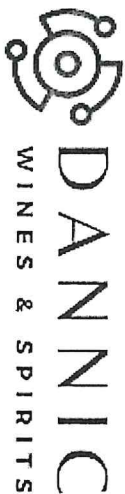
Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: Picardi Rebel Casteel

Principal Customer Code: PICA0008

Doc. Date: 2023-11-20 Doc. Ref: INV0001217D GRV: Credit Type: Invoice Amt: R 2619.1

K Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0001217D (1 Product Type)							1

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



Picardi Rebel Casteel

Delivery Address:

Shop 4; Casteel Shopping Centre

Along 40

Casteel

Acornhoek

1370

Rebel Discount Liquor Group

Postal Address:

P.O. Box 1868

Cape Town

8001

Ext 10

Credit Note

Account Number PICA0008

VAT Number 4250108083

Transaction Date 28/11/2023

Credit Note No CRO000313

Linked Invoice No INV0001217

External Order Ivan Anderson - JAB

Credit Reason Refused by Customer

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

Rejected by customer / over supply.

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 PICA0008 CRO000313

Total (Excl)	2 277.48
Tax 15.00 %	341.62
Total (Incl)	2 619.10
Discount	0.00
Total (Incl)	2 619.10