

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 Tonga Mall

Delivery Address:

Tonga Mall Shop 40
Provincial Road
Tonga
1377

Picardi Liquors (Pty) Ltd

Postal Address:

Space Age TV Games (Pty) Ltd
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0056
VAT Number 4250108083
Transaction Date 06/11/2024
External Order JAB - OCT
Invoice Number INV0031589
Rep Name DNP017-CHRIS SIHLANGU
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	10.00	Case 12 x 200ml	547.47	629.59	4.6 %	5 224.72	783.71	6 008.43
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Kirk Nelspruit	10.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	20 327.67	3 049.15	23 376.82
787268	Smirnoff 1818 500ml - New Pack	Kirk Nelspruit	10.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	11 528.50	1 729.28	13 257.78

NSMynude
10 cases Smirnoff 1818 500ml returned

Received by	Signature	Total (Excl)	37 080.89
Date	12/11/2024	Tax 15.00 %	5 562.14
Signed	Signature	Total (Incl)	42 643.03
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	42 643.03

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0056 INV0031589

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR91863 2024-11-13 12:34:26

LOAD SHEET Reference - LSID , DATE Delivered -

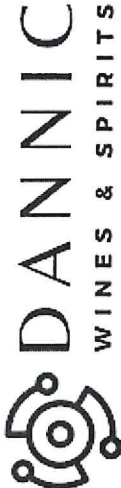
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: PICARDI REBEL TONGA MALL		
Principal Customer Code:			PICA0056		

Doc. Date: 2024-11-07		Doc. Ref: INV0031589D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 42643	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
787268	Smirnoff 1818 500ml - New Pack			CS	Case 12 x 500	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: INV0031589D (1 Product Type)									10

Authorized by: _____
[date]

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Credit Note

Account Number PICA0056
VAT Number 4250108083
Transaction Date 13/11/2024
Credit Note No CR0003369
Linked Invoice No INV0031589
External Order JAB - OCT
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Kirk Nelspruit	10.00	Case 12 x 500ml	1 325.78	0.0 %	11 528.50	1 729.28	13 257.78

Over Supply on JAB
Product does not sell often

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 PICA0056 CR0003369

Total (Excl)	11 528.50
Tax 15.00 %	1 729.28
Total (Incl)	13 257.78
Rebate Discount	0.00
Grand Total (Incl.) ZAR	13 257.78