

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

Picardi Liquors (Pty) Ltd

Postal Address:

Liq-O-Rama (Pty) Ltd
P O Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0001
VAT Number 4170230454
Transaction Date 06/11/2024
External Order JAB - OCT
Invoice Number INV0031591
Rep Name DNP017-CHRIS SIHLANGU
Delivery Day MON

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	15.00	Case 12 x 200ml	547.47	629.59	0.0 %	8 212.07	1 231.81	9 443.88
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Kirk Nelspruit	15.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	30 641.47	4 596.22	35 237.69
787268	Smirnoff 1818 500ml - New Pack	Kirk Nelspruit	15.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	17 292.74	2 593.91	19 886.65

Not Orderd

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 PICA0001 INV0031591

Total (Excl)	56 146.28
Tax 15.00 %	8 421.94
Total (Incl)	64 568.22
Rebate Discount	0.00
Grand Total (Incl.) ZAR	64 568.22

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Credit Note

Account Number PICA0001
VAT Number 4170230454
Transaction Date 13/11/2024
Credit Note No CR0003372
Linked Invoice No INV0031591
External Order JAB - OCT
Credit Reason Refused by Customer

Picardi Rebel Acornhoek

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

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787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Kirk Nelspruit	15.00	Case 48 x 200ml	2 349.18	0.0 %	30 641.47	4 596.22	35 237.69
787268	Smirnoff 1818 500ml - New Pack	Kirk Nelspruit	15.00	Case 12 x 500ml	1 325.78	0.0 %	17 292.74	2 593.91	19 886.65

Returned - Over Supply
Products sells slow
Will order as needed

Received by -----

Date -----

Signed -----

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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR91865 2024-11-13 12:45:30

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

Brief Description of Credit: Customer Name: PICARDI REBEL ACORNHOEK

Principal Customer Code: PICA0001

Doc. Date: 2024-11-07 Doc. Ref: INV0031591D GRV:

Credit Type: Credit Invoice Amt: R 64568.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W2	Not Ordered / Dupl		15
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	W2	Not Ordered / Dupl		15
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	W2	Not Ordered / Dupl		15
Total Number of Items to be credited on Document Ref: INV0031591D (3 Product Type)							45

Authorized by: _____
[date]