



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 08/11/2024
External Order Lucky
Invoice Number INV0031835
Rep Name DNP034-LUCKY GARRY MASINGA
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	11.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	11.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.48	530.32	4 065.80
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	11.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
777739	Johnnie Walker Dbl Black 750ml	Kirk Nelspruit	6.00	Bottle 750ml	473.29	544.29	1.9 %	2 785.76	417.86	3 203.62
733882	Johnnie Walker Gold Rsv	Kirk Nelspruit	6.00	Bottle 750ml	626.34	720.29	2.8 %	3 651.04	547.66	4 198.70
772308	Johnnie Walker Red 200ml	Kirk Nelspruit	12.00	Bottle 200ml	77.63	89.27	0.6 %	926.05	138.91	1 064.96
750210	Tanqueray Flor De Sevilla	Kirk Nelspruit	4.00	Bottle 750ml	260.21	299.24	3.5 %	1 004.16	150.62	1 154.78
694742	Bells Extra Special 750ml	Kirk Nelspruit	11.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
779077	Gordons Sunset Orange	Kirk Nelspruit	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
779054	Gordons Pink Berry	Kirk Nelspruit	8.00	Bottle 750ml	152.11	174.92	4.8 %	1 158.20	173.73	1 331.93

Responsible

6 Bottlez DBL Black 3/4 750ml Returned

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 INV0031835

Total (Excl) 24 404.61
Tax 15.00 % 3 660.69
Total (Incl) 28 065.30
Rebate Discount 0.00
Grand Total (Incl.) ZAR 28 065.30

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Cape Town
8001



Credit Note

Account Number PICA0056
VAT Number 4250108083
Transaction Date 13/11/2024
Credit Note No CR0003373
Linked Invoice No INV0031835
External Order Lucky
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777739	Johnnie Walker Dbl Black 750ml	Kirk Nelspruit	6.00	Bottle 750ml	533.94	0.0 %	2 785.76	417.86	3 203.62

Not Ordered
Invoiced as per order received

Received by	-----	Total (Excl)	2 785.76
Date	-----	Tax 15.00 %	417.86
	-----	Total (Incl)	3 203.62
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	3 203.62

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0056 CR0003373

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 - CR92021 2024-11-13 12:36:21

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: 2024-11-11 Doc. Ref: INV0031835D GRV: S Credit Type: Part Credit Invoice Amt: R 28065.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777739U	Johnnie Walker Dbl Black 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV0031835D (1 Product Type) 6

Authorized by: _____
[date]