



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

TAX INVOICE

Account Number PICA0001
VAT Number 4170230454
Transaction Date 27/02/2025
External Order Rachel
Invoice Number INV0042814
Rep Name DNP048-RACHEL SWANEPOEL
Delivery Day MON

Picardi Rebel Acornhoek

Delivery Address:

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

Postal Address:

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
782594	Vat 69	Liquor Runners JHB	6.00	Bottle 750ml	156.05	179.46	0.0 %	936.33	140.45	1 076.78

The below products is out of stock:
 Smirnoff Ice Pine Twist 660ml

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 INV0042814

Total (Excl) 2 721.63
Tax 15.00 % 408.25
Total (Incl) 3 129.88
Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 129.88



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VAT Number 4170230454
Transaction Date 27/02/2025
External Order Rachel
Invoice Number INV0042814
Rep Name DNP048-RACHEL SWANEPOEL
Delivery Day MON

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1360

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Cape Town
8001

DIAGEO

Credit Note

Account Number PICA0001
VAT Number 4170230454
Transaction Date 27/02/2025
Credit Note No CR0004154
Linked Invoice No INV0042814
External Order Rachel
Credit Reason Correction-Reinvoice

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	2 053.09	0.0 %	1 785.30	267.80	2 053.10
782594	Vat 69	Liquor Runners JHB	6.00	Bottle 750ml	179.46	0.0 %	936.33	140.45	1 076.78

Invoiced incorrect SKU

Received by

Date

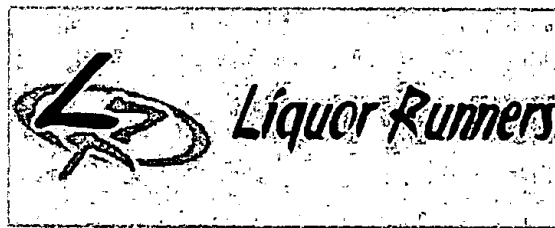
Signed

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 CR0004154

Total (Excl) 2 721.63
Tax 15.00 % 408.25
Total (Incl) 3 129.88
Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 129.88

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2459932

2025-02-27 15:37:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: PICARDI REBEL ACORNHOEK

Principal Customer Code: PICA0001

Doc. Date: 2025-02-27 Doc. Ref: INV0042814D GRV:

Credit Type: Credit

Invoice Amt: R 3129.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		1
782594U	Vat 69	EA	Bottle 750ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV0042814D (2 Product Type)

7

Authorized by:

[date]

27-02-25

1/1

Tinyiko Mohlala

From: Marelize van Niekerk <debtors@liquorgistics.co.za>
Sent: Thursday, 27 February 2025 13:46
To: Tinyiko Mohlala; Elize Erasmus
Subject: RE: Diageo - Picardi Rebel Acornhoek
Attachments: CR0004154(PICA0001)(Dannic Wines and Spirits (Pty) Ltd)(2025-02-27).pdf

Good day,

Please see attached credit note. Kindly forward RFC.

Thank you,

Kind Regards / Vriendelike Groete

MARELIZE VAN NIEKERK

LIQUORGISTICS

SUB-SAHARAN AFRICA

YOUR BUSINESS SOLUTION



✉ debtors@liquorgistics.co.za
☎ 021-870 1130 | **Ext. 233**
📍 215 Main Street, Paarl, WC
🌐 www.liquorgistics.co.za



From: Tinyiko Mohlala <tinyiko@lrsa.co.za>
Sent: Thursday, 27 February 2025 13:19
To: Elize Erasmus <info@liquorgistics.co.za>
Cc: Marelize van Niekerk <debtors@liquorgistics.co.za>
Subject: RE: Diageo - Picardi Rebel Acornhoek

Hi Marelize

Can I credit INV0042814?

Kind regards

Tinyiko Mohlala
office 012 010 3142
email tinyiko@lrsa.co.za

21 PURLIN STREET NORTH, 21 INDUSTRIAL ESTATE, CLAYVILLE, JHB

From: Elize Erasmus <info@liquorgistics.co.za>
Sent: Thursday, 27 February 2025 12:57
To: Tinyiko Mohlala <tinyiko@lrsa.co.za>