

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 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 25/01/2024
External Order Rachel
Invoice Number INV0006620
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	50.00	Case 12 x 200ml	512.64	589.54	0.0 %	25 632.00	3 844.80	29 476.80
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
772308	Johnnie Walker Red 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58

Rest of order currently no stock:
Gordons Dry Gin 50ml
Johnnie Walker Black 12Yo 200ml

Case send back smirnoff 1818 200ml
not Ordered

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 INV0006620

Total (Excl)	47 559.11
Tax 15.00 %	7 133.87
Total (Incl)	54 692.98
Discount	0.00
Total (Incl)	54 692.98

29/01/21

Primo and

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 - CR74104 2024-01-30 11:13:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Picardi Rebel Acornhoek
Brief Description of Credit:
Principal Customer Code: PICA0001

Doc. Date: 2024-01-26 Doc. Ref: INV0006620D GRV: Credit Type: Invoice Amt: R 54693

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	W2	Not Ordered / Dupl		8

Total Number of Items to be credited on Document Ref: INV0006620D (1 Product Type) 8

Authorized by: _____
[date]



Buttle Logic Holdings (Pty) Ltd

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Picardi Rebel Acornhoek

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Picardi Liquors (Pty) Ltd

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

Credit Note

Account Number PICA0001
VAT Number 4170230454
Transaction Date 30/01/2024
Credit Note No CR0001171
Linked Invoice No INV0006620
External Order Rachel
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	8.00	Case 48 x 200ml	2 307.36	0.0 %	16 051.20	2 407.68	18 458.88

Received by -----

Date -----

Signed -----

BANKING DETAILS:

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0001 CR0001171

Total (Excl)	16 051.20
Tax 15.00 %	2 407.68
Total (Incl)	18 458.88
Discount	0.00
Total (Incl)	18 458.88