



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 Nkomazi

Delivery Address:
Nkomazi Plaza Shopping Centre
Shop no 7
Cnr R571 & Tonga Main Road
Kamaqhekeza, Nkomazi

Picardi Hotels (Pty) Ltd

Postal Address:
Picardi Hotels (Pty) Ltd
P.O. Box 1868
Cape Town
8001



TAX INVOICE

Account Number PICA0043
VAT Number 4750105480
Transaction Date 27/05/2024
External Order JWBX2 PROMO
Invoice Number INV0016213
Rep Name
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	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.88	674.98	5 174.86
777939	Tanqueray No. Ten Gift Pack	Kirk Nelspruit	1.00	Case 06 x 750ml	2 600.64	2 990.73	5.6 %	2 455.62	368.34	2 823.96

Buy JW Black x 1Case & get Tanq Ten x 1Case Free

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 PICA0043 INV0016213

Total (Excl)	6 955.50
Tax 15.00 %	1 043.32
Total (Incl)	7 998.82
Discount	0.00
Total (Incl)	7 998.82



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Total (Incl)	7 998.82
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Total (Incl)	7 998.82



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Credit Note

Account Number PICA0043
VAT Number 4750105480
Transaction Date 28/05/2024
Credit Note No CR0002018
Linked Invoice No INV0016213
External Order JWBX2 PROMO
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	5 174.86	0.0 %	4 499.88	674.98	5 174.86
777939	Tanqueray No. Ten Gift Pack	Kirk Nelspruit	1.00	Case 06 x 750ml	2 823.96	0.0 %	2 455.62	368.34	2 823.96

Correction / Reinvoice
- invoiced free stock incorrectly

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0043 CR0002018

Total (Excl)	6 955.50
Tax 15.00 %	1 043.32
Total (Incl)	7 998.82
Discount	0.00
Total (Incl)	7 998.82