



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 22/08/2024
External Order Rachel
Invoice Number INV0024241
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	8 504.49	1 275.67	9 780.16
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	1 593.69	239.05	1 832.74
749871	Smirnoff 1818 1L Pet	Kirk Nelspruit	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.47	316.27	2 424.74
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.47	300.97	2 307.44

Below lines is currently

*Gordons 50ml

*Gordons 200ml

*Bells 200ml

Jonas Sanga

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 INV0024241

Total (Excl)	14 213.12
Tax 15.00 %	2 131.96
Total (Incl)	16 345.08
Rebate Discount	0.00
Grand Total (Incl.) ZAR	16 345.08

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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VAT No 4950313207
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Picardi Rebel Acornhoek

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Acornhoek
1360

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 28/08/2024
Credit Note No CR0002772
Linked Invoice No INV0024241
External Order Rachel
Credit Reason ZEAP Not Issue to Dannic

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	1 956.03	0.0 %	8 504.49	1 275.67	9 780.16
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 832.74	0.0 %	1 593.69	239.05	1 832.74

No Stock in Warehouse - ZEAP

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 CR0002772

Total (Excl)	10 098.18
Tax 15.00 %	1 514.72
Total (Incl)	11 612.90
Rebate Discount	0.00
Grand Total (Incl.) ZAR	11 612.90

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR86775 2024-08-27 09:53:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: PICARDI REBEL ACORNHOEK
Brief Description of Credit:		
Principal Customer Code:	PICA0001	

Doc. Date: 2024-08-22 Doc. Ref: INV0024241D GRV: S Credit Type: Part Credit Invoice Amt: R 16345.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		5
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0024241D (2 Product Type)							6

Authorized by: _____
[date]