

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 17/10/2024
External Order Rachel
Invoice Number INV0029663
Rep Name Rachel Swanepoel (MP)
Delivery Day MON

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	Kirk Nelspruit	41.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	73 197.20	10 979.58	84 176.78
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	1.00	Bottle 750ml	160.69	184.79	0.8 %	159.43	23.92	183.35

Rest of order no stock:
38 x 12 Gordons Dry Gin 200ml
20 x 48 Gordons Dry Gin 50ml

Received by -----

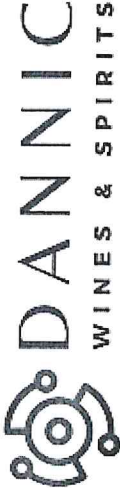
Date -----

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 INV0029663

Total (Excl)	75 684.87
Tax 15.00 %	11 352.74
Total (Incl)	87 037.61
Rebate Discount	0.00
Grand Total (Incl.) ZAR	87 037.61



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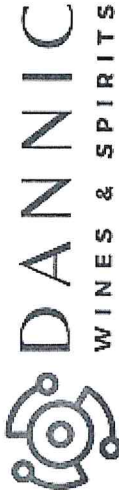
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Credit Note

Account Number PICA0001
VAT Number 4170230454
Transaction Date 17/10/2024
Credit Note No CR0003174
Linked Invoice No INV0029663
External Order Rachel
Credit Reason Correction-Reinvoice

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Order changed by rep

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