



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 Moutse Mail

Delivery Address:
Shop 1A Moutse Mail
Cnr. R25 & Loskop Road
Elandsdoring
Groblersdal
0470

Picardi Liquors (Pty) Ltd

Postal Address:
Heerjonk Bottle Store (Pty) Ltd
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0042
VAT Number 4910133935
Transaction Date 30/09/2024
External Order JAB/SEP
Invoice Number INV0027995
Rep Name
Delivery Day WED

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	AM Marketing POL (10)	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.98	2 588.85	19 847.83
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.40	902.91	6 922.31

Below lines is currently out of stock

*Gordons 1L

*Gordons 200ml

Gordons Return back only Received smirnoff 200ml

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 PICA0042 INV0027995

Total (Excl)	23 278.38
Tax 15.00 %	3 491.76
Total (Incl)	26 770.14
Rebate Discount	0.00
Grand Total (Incl.) ZAR	26 770.14

48 Antimoon Street
Labordia
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR111092

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: PICA0042

Doc. Date: 2024-09-30 Doc. Ref: INV0027995D GRV: S

Credit Type: Part Credit Invoice Amt: R 26770.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: INV0027995D (1 Product Type)							10