

7177



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 Lephale
Delivery Address:
Shop 12
Murula Mile Shopping Centre
Louis Botha Avenue
Lephale
555

Picardi Liquors (Pty) Ltd
Postal Address:
Rebel Discount Liquor Group (Pty) Ltd
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0029
VAT Number 4250108083
Transaction Date 28/05/2024
External Order Kedibone
Invoice Number INV0016439
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	AM Marketing POL	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
786425	Gordons Dry Gin 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
786475	Gordons Dry Gin 375ml	AM Marketing POL	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66

Below line is currently out of stock
*Gordons 50ml x 2cs
Only 1 Case available of Gordons 375ml

Returned!

full Credit

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 PICA0029 INV0016439

Total (Excl)	4 235.64
Tax 15.00 %	635.35
Total (Incl)	4 870.99
Discount	0.00
Total (Incl)	4 870.99

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PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR99789

2024-05-31 12:08:46

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 Lephale

Brief Description of Credit:

Principal Customer Code: PICA0029

Doc. Date: 2024-05-28 Doc. Ref: INV0016439D GRV: 5 Credit Type: Credit Invoice Amt: R 4870.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W2	Not Ordered / Dupl		3
786475	Gordons Dry Gin 375ml	CS	Case 12 x 375	W2	Not Ordered / Dupl		1
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0016439D (3 Product Type)							