



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 NILA 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 04/06/2024
External Order Kedibone
Invoice Number INV0016920
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
786475	Gordons Dry Gin 375ml	AM Marketing POL	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786425	Gordons Dry Gin 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43

Below line is currently out of stock

*Gordons 50ml x 2cs

Gordons 375ml only 2cases available and not 3cases as ordered

We didn't receive Gordons 375ml 2 boxes.

Received by

Katlego

Date

06-06-24

Signed

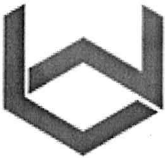
Ksuyi

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 INV0016920

Total (Excl)	6 933.36
Tax 15.00 %	1 040.00
Total (Incl)	7 973.36
Discount	0.00
Total (Incl)	7 973.36

48 Antimoon Street
Labortia
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

PO BOX 1673
Ladana
Polokwane
0704

REQUEST FOR CREDIT - CR100260 2024-06-07 11:34:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking
Brief Description of Credit: Customer Name: Picardi Rebel Lephahale

Principal Customer Code: PICA0029

Doc. Date: 2024-06-04 Doc. Ref: INV0016920D GRV: S Credit Type: Part Credit Invoice Amt: R 7973.36

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

786475 Gordons Dry Gin 375ml CS Case 12 x 375 W6 Short / Cross Picking 2

Total Number of Items to be credited on Document Ref: INV0016920D (1 Product Type) 2

Authorized by: [date]