



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 Bochum
Delivery Address:
Shop 24 Bochum Plaza
Dendron Main Rd. & Blouberg Rd.
Bochum
790

Picardi Liquors (Pty) Ltd
Postal Address:
Basfour 962 (Pty) Ltd
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0003
VAT Number 4250108083
Transaction Date 05/06/2024
External Order Brian
Invoice Number INV0017033
Rep Name
Delivery Day FRI

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	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
786425	Gordons Dry Gin 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25

Below line is currently out of stock
*J&B Rare 750ml x 1cs

return

not received

Dsk 3546

Received by Desmond
Date 07-06-24
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0003 INV0017033

Total (Excl)	10 812.24
Tax 15.00 %	1 621.84
Total (Incl)	12 434.08
Discount	0.00
Total (Incl)	12 434.08

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR100364 2024-06-10 11:42:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Picardi Rebel Bochum

Brief Description of Credit:

Principal Customer Code: PICA0003

Doc. Date: 2024-06-05 **Doc. Ref:** INV0017033D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 12434.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
771708	Tanqueray London Gin	CS	Case 12 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0017033D (1 Product Type) **1**

Authorized by: _____

[date]