

DIAGEO

Account Number	PICA0050
VAT Number	4660203433
Transaction Date	10/06/2024
External Order	Faith
Invoice Number	INV0017434
Rep Name	
Delivery Day	WED

Shop 31 Siyabuswa Mall
Portion 67 of Valchfontein 33 JC
Nkongimfundo Street
Siyabuswa

Siyabuswe Liquor Store (Pty) Ltd
P.O. Box 1868
Cape Town
8001

Gordon's Dry Gin 375ml
~~Denier~~
 Denier
 the
 120082
 Received
 HOT

Received by	<u>H.Hammar</u>
Date	<u>12/08/2024</u>
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	PICA0050 INV0017434

Total (Excl)	18 309.69
Tax 15.00 %	2 746.45
Total (Incl)	21 056.14
Discount	0.00
Total (Incl)	21 056.14

REQUEST FOR CREDIT - CR1007442024-06-13 13:14:55

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 SIYABUSWA

Principal Customer Code: PICA0050

Doc. Date: 2024-06-10 Doc. Ref: INV0017434D GRV: S Credit Type: Part Credit Invoice Amt: R 21056.1

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: INV0017434D (1 Product Type)							2