

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

DIAGEO

Picardi Rebel Burgersfort

Delivery Address:
Shop 25 Burgersfort Mall
Cnr. Dirk Winterbach & Mpumula Streets
Burgersfort
1150

Picardi Liquors (Pty) Ltd

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

TAX INVOICE

Account Number PICA0005
VAT Number 4250108083
Transaction Date 05/11/2024
External Order JAB - OCT
Invoice Number INV0031392
Rep Name DNP013-ABIS TSEKE LEUTLE
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	10.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	20 427.65	3 084.15	23 491.80
787268	Smirnoff 1818 500ml - New Pack	AM Marketing POL	10.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	11 528.50	1 729.28	13 257.78

RETURN

- SMIRNOFF 1818 200ML 4 X (12 X 200ML) : 10 CASE

- SMIRNOFF 1818 500ML : 10 CASE

Micro Ngobeni

F01L 894SL
07/11/2024
07112024

Received by

Signature

Date

07/11/2024

Signed

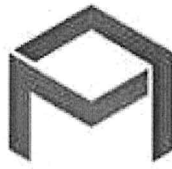
Signature

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0005 INV0031392

Total (Excl) 37 430.86
Tax 15.00 % 5 614.64
Total (Incl) 43 045.50
Rebate Discount 0.00
Grand Total (Incl.) ZAR 43 045.50

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 - CR114981

2024-11-08 13:10:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PICARDI REBEL BURGERSFORT

Brief Description of Credit:

Principal Customer Code: PICA0005

Doc. Date: 2024-11-06 **Doc. Ref:** INV0031392D **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 43045.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W5	Client Returned		10
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: INV0031392D (2 Product Type)

20

Authorized by: _____

[date]