



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 Mokgwathi

Delivery Address:

Shop 6
 Stand 390
 Ga Mokgwathi Village
 Tzaneen

Picardi Liquors (Pty) Ltd

Postal Address:

Picardi Liquors (Pty) Ltd
 PO Box 1868
 Cape Town

8000

TAX INVOICE

Account Number PIC00001
VAT Number 4250108083
Transaction Date 05/11/2024
External Order JAB - OCT
Invoice Number INV0031394
Rep Name
Delivery Day FRI

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	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89
787268	Smirnoff 1818 500ml - New Pack	AM Marketing POL	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89

Smirnoff 1818 200 and 500ml - Returned

Not ordered

0713145361

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 PIC00001 INV0031394

Total (Excl) 18 715.43
Tax 15.00 % 2 807.31
Total (Incl) 21 522.74
Rebate Discount 0.00

Grand Total (Incl.) ZAR 21 522.74

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR114983 2024-11-11 12:07:58

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

Brief Description of Credit:

Customer Name: PICARDI REBEL MOKGWATHI

Principal Customer Code: PIC000001

Doc. Date: 2024-11-06 Doc. Ref: INV0031394D GRV: S Credit Type: Part Credit Invoice Amt: R 21522.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	W5	Client Returned		5
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV0031394D (2 Product Type) 10

Authorized by: _____
[date]