



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 04/12/2024
External Order Attorney
Invoice Number INV0034985
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	3.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	4 924.65	738.70	5 663.35
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
Gordons 200ml - NO STOCK										

Full Credit

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 INV0034985

Total (Excl) 12 065.85
Tax 15.00 % 1 809.89
Total (Incl) 13 875.74
Rebate Discount 0.00
Grand Total (Incl.) ZAR 13 875.74

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR118536 2024-12-09 12:16:20

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 MOKGWATHI
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Brief Description of Credit:

Principal Customer Code: PIC00001

Doc. Date: 2024-12-04	Doc. Ref: INV0034985D	GRV: S	Credit Type: Credit	Invoice Amt: R 13875.7
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		2
779054	Gordons Pink Berry	CS	Case 12 x 750	W5	Client Returned		1
779077	Gordons Sunset Orange	CS	Case 12 x 750	W5	Client Returned		1
787266	Smitnoff 1818 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: INV0034985D (4 Product Type)							7

Authorized by: _____
[date]