



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 10/12/2024
 External Order Rebotile
 Invoice Number INV0035730
 Rep Name DNP043-PHADISHI MASHABA
 Delivery Day THU

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	2,00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	3 283.10	492.47	3 775.57
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	4,00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	8 171.06	1 225.66	9 396.72

RETURN / NO STOCK

- SMIRNOFF 1818 200ml 4x (12x200ml) = 4 CASE

[Signature]

LEARD

12/12/2024

[Signature] FRANK
 MHP 669 L

Received by

[Signature]

Date

12/12/2024

Signed

013 231 8278

[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 INV0035730

Total (Excl)	11 454.16
Tax 15.00 %	1 718.13
Total (Incl)	13 172.29
Rebate Discount	0.00
Grand Total (Incl.) ZAR	13 172.29



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Credit Note

Account Number PICA0005
VAT Number 4250108083
Transaction Date 13/12/2024
Credit Note No CR0003676
Linked Invoice No INV0035730
External Order Rebotile
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	AM Marketing POL	4.00	Case 48 x 200ml	2 349.18	0.0 %	8 171.06	1 225.66	9 396.72
<i>Over supply - no stock needed Invoiced as per order received</i>									

Received by

Date

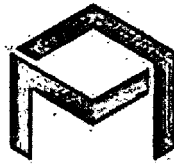
Signed

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Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0005 CR0003676

Total (Excl) 8 171.06
Tax 15.00 % 1 225.66
Total (Incl) 9 396.72
Rebate Discount 0.00
Grand Total (Incl.) ZAR 9 396.72

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 - CR119315

2024-12-13 11:54:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: PICARDI REBEL BURGERSFORT

Brief Description of Credit:

Principal Customer Code: PICA0005

Doc. Date: 2024-12-10 Doc. Ref: INV0035730D GRV: S

Credit Type: Part Credit Invoice Amt: R 13172.3

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		4

Total Number of Items to be credited on Document Ref: INV0035730D (1 Product Type)

4

Authorized by: _____

[date]