

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



Picardi Rebel Jane Furse

Delivery Address:  
Shop No. 25 Jane Furse Plaza  
Main Road  
Jane Furse

Picardi Liquors (Pty) Ltd

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

TAX INVOICE

Account Number PICA0020  
VAT Number 4050133943  
Transaction Date 20/12/2024  
External Order Abis  
Invoice Number INV0037152  
Rep Name DNP013-ABIS TSEKE LEUTLE  
Delivery Day TUE

| Code   | Item Description                           | Warehouse Name   | QTY    | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|--------------------------------------------|------------------|--------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | AM Marketing POL | 1.00   | Case 12 x 750ml | 1 835.59   | 2 110.93   | 1.1 %  | 1 814.64          | 272.20   | 2 086.84          |
| 687385 | Black and White 750ml                      | AM Marketing POL | 1.00   | Case 12 x 750ml | 2 033.60   | 2 338.64   | 1.8 %  | 1 997.60          | 299.64   | 2 297.24          |
| 679415 | J&B Rare 750ml                             | AM Marketing POL | 5.00   | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.8 %  | 11 641.20         | 1 746.18 | 13 387.38         |
| 787266 | Smirnoff 1818 750ml - New Pack             | AM Marketing POL | 10.00  | Case 12 x 750ml | 1 697.55   | 1 952.18   | 2.7 %  | 16 515.50         | 2 477.33 | 18 992.83         |
| 774230 | Johnnie Walker Blonde 750ml                | AM Marketing POL | 3.00   | Case 12 x 750ml | 3 589.44   | 4 127.86   | 1.3 %  | 10 633.43         | 1 595.01 | 12 228.44         |
| 752486 | Johnnie Walker Red 750ml                   | AM Marketing POL | 2.00   | Case 12 x 750ml | 2 863.66   | 3 293.21   | 2.8 %  | 5 567.32          | 835.10   | 6 402.42          |
| 779054 | Gordons Pink Berry                         | AM Marketing POL | 5.00   | Case 12 x 750ml | 1 825.30   | 2 099.09   | 2.2 %  | 8 926.49          | 1 338.97 | 10 265.46         |
| 789420 | Gordons Dry Gin 1L - New Pack              | AM Marketing POL | 1.00   | Case 12 x 1 L   | 2 408.36   | 2 769.61   | 2.1 %  | 2 358.36          | 353.75   | 2 712.11          |
| 790524 | Gordons Dry Gin 50ml (12s) 48X01 - New Pat | AM Marketing POL | 252.00 | Bottle 50ml     | 15.64      | 17.99      | 0.0 %  | 3 941.08          | 591.16   | 4 532.24          |

3 case of Johnnie Walker Blonde 750 New Packaged DAB

Received by

Date

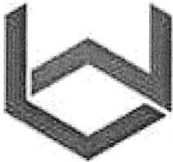
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref PICA0020 INV0037152

Total (Excl) 63 395.62  
Tax 15.00 % 9 509.34  
Total (Incl) 72 904.96  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 72 904.96

48 Antimoon Street  
Laborta  
Polokwane  
0700



AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

PO BOX 1673  
Ladana  
Polokwane  
0704

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR120739

2024-12-30 13:18:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: PICARDI REBEL JANE FURSE

Brief Description of Credit:

Principal Customer Code: PICA0020

Doc. Date: 2024-12-20 Doc. Ref: INV0037152D GRV: S Credit Type: Part Credit Invoice Amt: R 72905

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------|-------|-----|
|------------|-------------------|------|----------|-------------|--------|-------|-----|

|        |                             |    |                  |                       |  |  |   |
|--------|-----------------------------|----|------------------|-----------------------|--|--|---|
| 774230 | Johnnie Walker Blonde 750ml | CS | Case 12 x 750 W6 | Short / Cross Picking |  |  | 3 |
|--------|-----------------------------|----|------------------|-----------------------|--|--|---|

Total Number of Items to be credited on Document Ref: INV0037152D (1 Product Type)

3

[date]

Authorized by: