

**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 Mokgwathi**

Delivery Address:  
 Shop 6  
 Stand 390  
 Ga Mokgwathi Village  
 Tzaneen

Postal Address:  
**Picardi Liquors (Pty) Ltd**  
 Picardi Liquors (Pty) Ltd  
 PO Box 1868  
 Cape Town

**TAX INVOICE**  
 Account Number PIC00001  
 VAT Number 4250108083  
 Transaction Date 05/02/2025  
 External Order Attorney  
 Invoice Number INV0040824  
 Rep Name  
 Delivery Day FRI

8000

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	4	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	4	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	AM Marketing POL	1	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28

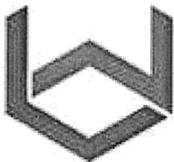
*Stock Return*  
 4 CASE 750ML Gordons dry Gin  
 4 CASE 200ML Gordons dry Gin  
 1 CASE 50ML Gordons dry Gin

Total (Excl)	12 414.53
Tax 15.00 %	1 862.17
<b>Total (Incl)</b>	<b>14 276.70</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>14 276.70</b>

**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 INV0040824

Received by *Colleen*  
 Date *07/01/2025*  
 Signed *[Signature]*

48 Antimoon Street  
Labofa  
Polokwane  
0700



**AM MARKETING**

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

PO BOX 1673  
Ladana  
Polokwane  
0704

LOAD SHEET Reference - LSID , DATE Delivered -

## REQUEST FOR CREDIT - CR124252 2025-02-10 11:35:23

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

Reason for Credit: Client Returned

Customer Name: PICARDI REBEL MOKGWATHI

Brief Description of Credit:

Principal Customer Code: PIC00001

Doc. Date: 2025-02-06 Doc. Ref: INV0040824D GRV: S

Credit Type: Part Credit Invoice Amt: R 14276.7

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W5	Client Returned		4
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	CS	Case 48 x 50ml	W5	Client Returned		1
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: INV0040824D (3 Product Type)

9

4

1

4

Authorized by: \_\_\_\_\_

[date]