

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

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

TAX INVOICE
Account Number PICA0020
VAT Number 4050133943
Transaction Date 24/03/2025
External Order Abis
Invoice Number INV0045092
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)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	65.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	116 044.34	17 406.65	133 450.99
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
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pe AM Marketing POL	AM Marketing POL	20.00	Case 48 x 50ml	750.68	863.28	0.0 %	15 013.63	2 252.04	17 265.67
779054	Gordons Pink Berry	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

Gordons Pink Berry 2 cases from Net Received using order

Refer Banker

HHPE722L

Received by

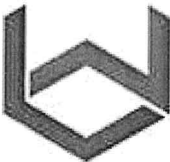
Date

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 INV0045092

Total (Excl) 136 413.87
Tax 15.00 % 20 462.08
Total (Incl) 156 875.95
Rebate Discount 0.00
Grand Total (Incl.) ZAR 156 875.95

48 Antmoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

PO BOX 1673
Ladana
Polokwane
0704

REQUEST FOR CREDIT - CR128395 2025-03-26 11:40:52

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: 2025-03-24 Doc. Ref: INV0045092D GRV: S Credit Type: Part Credit Invoice Amt: R 156876

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779054	Gordons Pink Berry	CS	Case 12 x 750 W6	Short / Cross Picking			2

Total Number of Items to be credited on Document Ref: INV0045092D (1 Product Type)

2

2

Authorized by: _____

[date]