



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 Wholesale Liquors

Delivery Address:
 Stand No 21
 New Jane Furse Hospital
 Jane Furse

Postal Address:
Picardi Liquors (Pty) Ltd
 Hansa (Pty) Ltd
 Stand No 21
 New Jane Furse Hospital
 Jane Furse

TAX INVOICE	
Account Number	PICA0066
VAT Number	4200178087
Transaction Date	10/04/2025
External Order	Abis
Invoice Number	INV0047059
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	90.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19

04XCASES SMIRNOFF ICE PINE TWIST 440ml CAN RETURNED BACK due to
 Magellan ruckus DAMAGED

Received by HARRY
 Date 15/04/2025
 Signed Magellan

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	PICA0066 INV0047059

Total (Excl)	35 074.08
Tax 15.00 %	5 261.11
Total (Incl)	40 335.19
Rebate Discount	0.00
Grand Total (Incl.) ZAR	40 335.19

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR130221 2025-04-16 11:41:31

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 JANE FURSE

Brief Description of Credit:

Principal Customer Code: PICA0066

Doc. Date: 2025-04-10 Doc. Ref: INV0047059D GRV: S

Credit Type: Part Credit Invoice Amt: R 40335.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: INV0047059D (1 Product Type) 4

Authorized by: _____

[date]