



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 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 12/02/2024
External Order Add On / INV7758
Invoice Number INV0007829
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	AM Marketing POL	100.00	✓ Case 12 x 750ml	1 761.12	2 025.29	2.0 %	172 584.00	25 887.60	198 471.60
786393	Gordons Dry Gin 200ml	AM Marketing POL	210.00	✓ Case 12 x 200ml	512.64	589.54	0.0 %	107 654.40	16 148.16	123 802.56
752486	Johnnie Walker Red 750ml	AM Marketing POL	2.00	✓ Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
679415	J&B Rare 750ml	AM Marketing POL	3.00	✓ Case 12 x 750ml	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
782656	Bells Extra Spl 200ml	AM Marketing POL	2.00	✓ Case 48 x 200ml	3 122.09	3 590.40	0.0 %	6 244.17	936.63	7 180.80
779077	Gordons Sunset Orange	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.28	286.99	2 200.27
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
774766	Smirnoff Inf Watermelon/Mint	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44

1 case of Smirnoff Spicy Tamarind 750ml received Noe Received
BY 1562 [Signature]

Received by [Signature]
Date 13/02/2024
Signed [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 PICA0020 INV0007829

Total (Excl)	305 314.29
Tax 15.00 %	45 797.13
Total (Incl)	351 111.42
Discount	0.00
Total (Incl)	351 111.42



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Picardi Rebel Jane Furse

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Main Road
Jane Furse

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8001

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VAT Number 4050133943
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External Order Add On / INV7758
Invoice Number INV0007829
Rep Name
Delivery Day TUE

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
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Below lines currently out of stock

**Bells Extra Special x 3cs*

**Gordons Pink Berry x 1cs*

**Smir Infu P/Apple x 1cs*

Received by _____

Date _____

Signed _____

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Tax 15.00 %	45 797.13
Total (Incl)	351 111.42
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48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR90766 2024-02-14 16:20:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: Picardi Rebel Jane Furse

Principal Customer Code: PLCA0020

Doc. Date: 2024-02-12 Doc. Ref: INV0007829D GRV: S Credit Type: Part Credit Invoice Amt: R 351111

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784527	Smirnof Spicy Tamarind 750ml	CS	Case 12 x 750	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: INV0007829D (1 Product Type)							1

Authorized by: _____
[date]

**Picardi Rebel Jane Furse****Delivery Address:**

Shop No. 25, Jane Furse Plaza
Main Road
Jane Furse

Bottle Logic Holdings (Pty) Ltd

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Cape Town
8001

DIAGEO

Credit Note

Account Number PICA0020
VAT Number 4050133943
Transaction Date 15/02/2024
Credit Note No CR0001306
Linked Invoice No INV0007829
External Order Add On / INV7758
Credit Reason Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 200.27	0.0 %	1 913.28	286.99	2 200.27

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 CR0001306

Total (Excl)	1 913.28
Tax 15.00 %	286.99
Total (Incl)	2 200.27
Discount	0.00
Total (Incl)	2 200.27