



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

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 21/02/2025
External Order Abis
Invoice Number INV0042252
Rep Name DNP013-ABIS TSEKE LEUTLE
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>
778831	Don Julio Reposado 750ml	AM Marketing POL	5.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	26 486.86	3 973.03	30 459.89
783163	Don Julio Blanco	AM Marketing POL	4.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	15 871.21	2 380.68	18 251.89
787586	Captain Morgan Spiced Gold 200ml 12X01 -	AM Marketing POL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

*Danni credit
do not deliver.*

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 INV0042252

Total (Excl) 43 014.80
Tax 15.00 % 6 452.22
Total (Incl) 49 467.02
Rebate Discount 0.00
Grand Total (Incl.) ZAR 49 467.02



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778831	Don Julio Reposado 750ml	AM Marketing POL	5.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	26 486.86	3 973.03	30 459.89
783163	Don Julio Blanco	AM Marketing POL	4.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	15 871.21	2 380.68	18 251.89
787586	Captain Morgan Spiced Gold 200ml 12X01 -	AM Marketing POL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

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 INV0042252

Total (Excl)	43 014.80
Tax 15.00 %	6 452.22
Total (Incl)	49 467.02
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Credit Note

Account Number	PICA0020
VAT Number	4050133943
Transaction Date	24/02/2025
Credit Note No	CR0004125
Linked Invoice No	INV0042252
External Order	Abis
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
778831	Don Julio Reposado 750ml	AM Marketing POL	5.00	Case 06 x 750ml	6 091.98	0.0 %	26 486.86	3 973.03	30 459.89
783163	Don Julio Blanco	AM Marketing POL	4.00	Case 06 x 750ml	4 562.97	0.0 %	15 871.21	2 380.68	18 251.89
787586	Captain Morgan Spiced Gold 200ml 12X01 - New Labe	AM Marketing POL	1.00	Case 12 x 200ml	755.24	0.0 %	656.73	98.51	755.24

Rep should have ordered in units, not cases

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 CR0004125

Total (Excl)	43 014.80
Tax 15.00 %	6 452.22
Total (Incl)	49 467.02
Rebate Discount	0.00
Grand Total (Incl.) ZAR	49 467.02