



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 Bochum

Delivery Address:
Shop 24 Bochum Plaza
Dendron Main Rd. & Blouberg Rd.
Bochum
790

Picardi Liquors (Pty) Ltd

Postal Address:
Basfour 962 (Pty) Ltd
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0003
VAT Number 4250108083
Transaction Date 14/02/2024
External Order Maswika
Invoice Number INV0008024
Rep Name
Delivery Day FRI

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	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
786393	Gordons Dry Gin 200ml	AM Marketing POL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
749884	Smirnoff 1818 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 022.44	453.37	3 475.81

Below line is currently out of stock
*JW Blonde x 1cs

Short 3 units of J & B rare.

[Signature] JAH 10 BLC 708L

Received by *[Signature]*

Date 20-02-24

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 PICA0003 INV0008024

Total (Excl)	38 433.17
Tax 15.00 %	5 764.97
Total (Incl)	44 198.14
Discount	0.00
Total (Incl)	44 198.14

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 - CR91101 **2024-02-26 16:35:18**
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 Bochum
Brief Description of Credit:
Principal Customer Code: PICA0003

Doc. Date: 2024-02-14 Doc. Ref: INV0008024D GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415U	J8B Rare 1 x 750ml	EA	1 x 750ML	W6	Short / Cross Picking		3
Total Number of Items to be credited on Document Ref: INV0008024D (1 Product Type)							3

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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DIAGEO

Picardi Rebel Bochum

Delivery Address:

Shop 24 Bochum Plaza
 Dendron Main Rd. & Blouberg Rd.
 Bochum
 790

Picardi Liquors (Pty) Ltd

Postal Address:

Basfour 962 (Pty) Ltd
 P.O. Box 1868
 Cape Town
 8001

Credit Note

Account Number PICA0003
VAT Number 4250108083
Transaction Date 28/02/2024
Credit Note No CR0001395
Linked Invoice No INV0008024
External Order Maswika
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>
679415	J&B Rare 750ml	AM Marketing POL	3.00	Bottle 750ml	214.11	0.0 %	558.54	83.78	642.32
Short Delivered									

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 PICA0003 CR0001395

Total (Excl)	558.54
Tax 15.00 %	83.78
Total (Incl)	642.32
Discount	0.00
Total (Incl)	642.32