



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

DIAGEO

TAX INVOICE

Account Number PICA0065
VAT Number 4060133941
Transaction Date 21/11/2023
External Order Vuyani
Invoice Number INV0001479
Rep Name
Delivery Day THU

Picardi Rebel Westridge

Delivery Address:

Westridge City
Westpoort Drive
Westridge
Mitchells Plain
7785

Postal Address:

P.O. Box 1868
Cape Town
8001

13
748168 5 No stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Excl)	Price (Incl)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	6.00	Case 12 x 750l	1 761.12	2 926.29	0.0 %	10 566.72	1 585.01	12 151.73
774766	Sminoff Infusions Watermelon and Mint	Liquor Runners CPT	1.00	Case 12 x 750l	1 562.58	1 796.97	1.3 %	1 542.60	231.39	1 773.99
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	5.00	Case 12 x 750l	1 730.55	1 990.13	10.0 %	7 788.00	1 168.20	8 956.20
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	3.00	Case 12 x 750l	2 716.42	3 123.89	16.2 %	6 832.44	1 024.87	7 857.31

The following line is currently out of stock:

Sminoff Infusions Pineapple Cranberry and Lemon x 1 case

DO NOT RECEIVE PHYSICAL STOCK ON THE
CAPTAIN MORGAN SPICED GOLD 5 CASES

WTRN 283 GR
Zemmer
N. 8

Received by

Hazel

Date

23/11/2023

Signed

N. 8

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0065 INV0001479

Total (Excl)	26 729.76
Tax 15.00 %	4 009.47
Total (Incl)	30 739.23
Discount	0.00
Total (Incl)	30 739.23

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1369062 2023-11-24 13:41:10

LOAD SHEET Reference - LSID 231469, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI WESTRIDGE

Brief Description of Credit:

Principal Customer Code: PICA0065

Doc. Date: 2023-11-21 Doc. Ref: INV0001479D GRV: S Credit Type: Part Credit Invoice Amt: R 30739.2

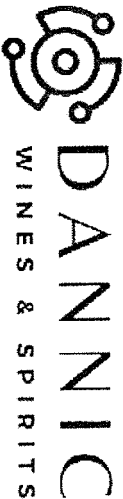
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: INV0001479D (1 Product Type)

5

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijne Street, 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



Credit Note

Account Number PICA0065
VAT Number 4060133941
Transaction Date 24/11/2023
Credit Note No CR0000258
Linked Invoice No INV0001479
External Order Partial credit
Credit Reason No Stock

Picardi Rebel Westridge

Delivery Address:

Westridge City
Wespoort Drive
Westridge
Mitchells Plain
7785

Postal Address:

P.O. Box 1868
Cape Town
8001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	1 791.24	0.0 %	7 788.00	1 168.20	8 956.20

No stock in warehouse.

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 PICA0065 CR0000258

Total (Excl)	7 788.00
Tax 15.00 %	1 168.20
Total (Incl)	8 956.20
Discount	0.00
Total (Incl)	8 956.20