

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
Cn0001992

TAX INVOICE

Pick n Pay Gardens (WC01)
Delivery Address:
Mill Street
Gardens
8001

Postal Address:
Pick n Pay Retailers (Pty) Ltd
P.O Box 23087
Claremont
7735

Account Number PIC00002
VAT Number 4090105588
Transaction Date 15/05/2024
External Order 4738551454
Invoice Number INV0015271
Rep Name
Delivery Day WED

Code Item Description
784183 Don Julio 1942

Warehouse Name
Liquor Runners CPT

QTY Packaging
2.00 Bottle 750ml

Price (Ex) Price (In)
4 124.99 4 743.74

Disc %
0.0 %

Nett Total (Excl)
8 249.99

Tax
1 237.50

Nett Total (Incl)
9 487.49

PRODUCT CODE	CASES	UNITS	REASON
FULL			NOT ON
ORDER			SYSTEM
			(PO CREDIT)
			DCA 13/08

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

Back out of the system

Received by

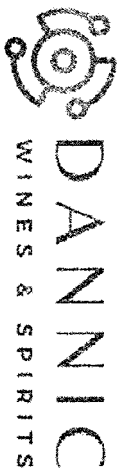
Date

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 PIC00002 INV0015271

Total (Excl) 8 249.99
Tax 15.00 % 1 237.50
Total (Incl) 9 487.49
Discount 0.00
Total (Incl) 9 487.49



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TAX INVOICE
Account Number PIC000002
VAT Number 4090105588
Transaction Date 15/05/2024
External Order 4738551454
Invoice Number INV0015271
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	2.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	8 249.99	1 237.50	9 487.49

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REG. NO. RG004327

Received by _____
Date _____
Signed _____

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Bank Name First National Bank (FNB)
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Branch Code 256355
Payment Ref PIC000002 INV0015271

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Tax 15.00 %	1 237.50
Total (Incl)	9 487.49
Discount	0.00
Total (Incl)	9 487.49

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

Liquor Runners

(021) 903 3880
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1405510 2024-05-23 11:24:05
LOAD SHEET Reference - LSID 233287, DATE Delivered - 2024-05-22

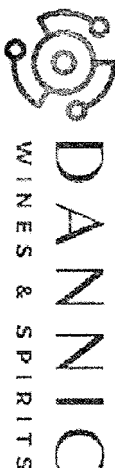
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FZW614FS FUSO FN25-270 FC (C 14 J.K. THSIBALABALA
Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: PNP GARDENS
Principal Customer Code: PIC00002

Doc. Date: 2024-05-15 Doc. Ref: INV0015271D GRV: 5 Credit Type: Credit Invoice Amt: R 9487.49

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY
784183 Don Julio 1942 EA Bottle 750ml W5 Client Returned 2

Total Number of Items to be credited on Document Ref: INV0015271D (1 Product Type) 2

Authorized by: _____ [date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 PIC00002
VAT Number 4090105568
Transaction Date 24/05/2024
Credit Note No CR0001992
Linked Invoice No INV0015271
External Order 4738551454
Credit Reason Refused by Customer

Pick n Pay Gardens (WC01)

Delivery Address:
Mill Street
Gardens
8001

Postal Address:
Pick n Pay Retailers (Pty) Ltd
P.O Box 23087
Claremont
7735

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	2.00	Bottle 750ml	4 743.74	0.0 %	8 249.99	1 237.50	9 487.49
Rejected by Customer - PO Closed									

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REG. NO. RG004327

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 PIC00002 CR0001992

Total (Excl)	8 249.99
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