



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



Picardi Rebel Laborie

Delivery Address:

Shop 4
Laborie Centre
Cnr Main Rd & Hartford Street
Paarl
7646

Picardi Liquors (Pty) Ltd

Postal Address:

Rebel Discount Liquor Group (Pty) Ltd
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0028
VAT Number 4250108083
Transaction Date 27/12/2023
External Order Sean
Invoice Number INV0004346
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
733876	Johannie Walker Green Label 15Y	Liquor Runners CPT	3.00	Bottle 750ml	803.47	923.99	0.0 %	2 410.41	361.56	2 771.97
624170	Oban 14Y No Stock	Liquor Runners CPT	3.00	Bottle 750ml	1 056.55	1 215.04	0.0 %	3 169.66	475.45	3 645.11
777893	Johannie Walker Black 12Y 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	4 199.84	4 829.82	5.7 %	7 923.60	1 188.54	9 112.14
679415	J&B Rare 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	8 936.64	1 340.50	10 277.14
766820	Bulleit Bourbon	Liquor Runners CPT	3.00	Bottle 750ml	426.64	490.64	0.0 %	1 279.93	191.99	1 471.92
694742	Bells Extra Special 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	2 422.46	2 785.83	11.6 %	8 569.92	1 285.49	9 855.41
786407	Gordons Dry Gin 1L	Liquor Runners CPT	3.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	6 940.44	1 041.07	7 981.51

Oban received No Stock

624170 3 No Stock
is a registered National Distributor
REG. NO. FCO004327

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 PICA0028 INV0004346

Total (Excl)	39 230.60
Tax 15.00 %	5 884.60
Total (Incl)	45 115.20
Discount	0.00
Total (Incl)	45 115.20

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1378606 2023-12-29 11:39:59

LOAD SHEET Reference - LSID 231935, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: No Stock in Warehouse

Customer Name: Picardi Rebel Laborie

Brief Description of Credit:

Principal Customer Code: PICA0028

Doc. Date: 2023-12-27 Doc. Ref: INV0004346D GRV: S Credit Type: Part Credit Invoice Amt: R 45115.2

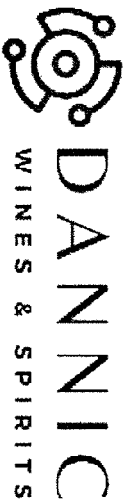
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
624170	Oban 14Y	EA	Bottle 750ml	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV0004346D (1 Product Type)

3

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Credit Note

Account Number PICA0028
VAT Number 4250108083
Transaction Date 29/12/2023
Credit Note No CR0000767
Linked Invoice No INV0004346
External Order Sean
Credit Reason No Stock

Picardi Rebel Laborie

Delivery Address:
Shop 4
Laborie Centre
Cnr Main Rd & Hartford Street
Paarl
7646

<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>
624170	Oban 14Y	Liquor Runners CPT	3.00	Bottle 750ml	1 215.04	0.0 %	3 169.66	475.45	3 645.11

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 PICA0028 CR0000767

Total (Excl)	3 169.66
Tax 15.00 %	475.45
Total (Incl)	3 645.11
Discount	0.00
Total (Incl)	3 645.11