



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefie 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

Picardi Rebel Victoria Avenue
Delivery Address:
4 Boardwalk Centre
Victoria Avenue
Hout Bay
7800

Picardi Liquors (Pty) Ltd
Postal Address:
P.O. Box 1868
Cape Town
8001
Account Number PICA0060
VAT Number 4060133941
Transaction Date 14/11/2023
External Order Basil
Invoice Number INV0000706
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Excl)	Price (Incl)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0%	2 360.64	354.10	2 714.74
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	7.00	Case 12 x 750l	1 761.12	2 025.29	0.0%	12 327.84	1 849.18	14 177.02
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0%	2 702.09	405.31	3 107.40
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	1 929.02	2 218.37	1.8%	1 893.96	284.09	2 178.05
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT-9	2.00	Case 06 x 750l	3 510.55	4 037.13	0.0%	7 021.10	1 053.16	8 074.26
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT-15	3.00	Case 06 x 750l	4 820.82	5 543.95	0.0%	14 462.47	2 169.37	16 631.84

Rest of order is currently out of stock.

RETURNED (CREDIT)
GORDONS DRY GIN 750ML
15X750 JOHNNIE WALKER 15Y GREEN LABEL

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Received by

Date

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 PICA0060 INV0000706

Total (Excl)	40 768.10
Tax 15.00 %	6 115.21
Total (Incl)	46 883.31
Discount	0.00
Total (Incl)	46 883.31

Picardi Rebel Wine Barrel

From: Picardi Rebel Wine Barrel <winebarrel@picardirebel.co.za>
Sent: 13 November 2023 11:22
To: 'Siraaj.Castens@pns.co.za'
Subject: Stock Request Account # Pic 040

Good Morning.
Please see order below.

1x12x1000ml Gordons Gin
7x12x750ml Gordons Gin
1x12x1000ml J & B Whisky
1x12x750ml Black & White Whisky
02x750ml Johnny Walker Gold Reserve
03x750 Johnny Walker Green Label 15yr
01x750 Lagavulin 16yr

Regards.

Basil Jacobs
Store Manager
☎ 021 7900039
✉ winebarrel@picardirebel.co.za



HEAD OFFICE - CAPE TOWN TEL : 021 469 3300 FAX : 021 469 3333
www.picardirebel.co.za

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.lrsa.co.za

REQUEST FOR CREDIT - CR1367309 2023-11-17 13:32:20

LOAD SHEET Reference - LSID 231390, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Client Returned	Customer Name: Picardi Hotels PTY (LTD) Vict		
Brief Description of Credit:					
Principal Customer Code: PICA0060					

Doc. Date: 2023-11-14 Doc. Ref: INV0000706D GRV: S Credit Type: Part Credit Invoice Amt: R 46883.3

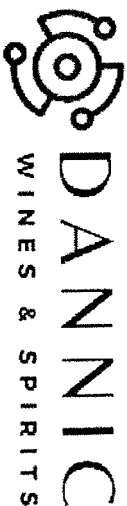
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733882	Johnnie Walker Gold Rsv	CS	Case 06 x 750	W5	Client Returned		1.5
733876	Johnnie Walker Green Label 15Y	CS	Case 06 x 750	W5	Client Returned		2.5

Total Number of Items to be credited on Document Ref: INV0000706D (2 Product Type)

4

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
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Hout Bay
7800

Picardi Liquors (Pty) Ltd
Postal Address:
P.O. Box 1868
Cape Town
8001

Credit Note
Account Number PICA0060
VAT Number 4060133941
Transaction Date 20/11/2023
Credit Note No CR0000160
Linked Invoice No INV0000706
External Order Partial credit
Credit Reason Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	9.00	Bottle 750ml	773.78	0.0 %	6 055.70	908.36	6 964.06
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	15.00	Bottle 750ml	1 062.59	0.0 %	13 859.85	2 078.98	15 938.83

Order entered incorrectly - partial credit.

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 PICA0060 CR0000160

Total (Excl) 19 915.55
Tax 15.00 % 2 987.34
Total (Incl) 22 902.89
Discount 0.00
Total (Incl) 22 902.89