



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 VIB Westridge
Delivery Address:
Westridge City Building
Simonsig Avenue
Westridge
Mitchells Plain
7785

Vintage International Brands
Postal Address:
P.O. Box 1868
Cape Town
8001
7785

Account Number PICA0059
VAT Number 4250213545
Transaction Date 14/11/2023
External Order Jab - Ivan
Invoice Number INV00000828
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750l	2 716.42	3 123.89	16.2 %	11 387.40	1 708.11	13 095.51
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	10.00	Case 12 x 750l	1 730.55	1 990.13	10.0 %	15 576.00	2 336.40	17 912.40

*
NOTED or noted on
15-11-2023

Credit this
Invoice 1.
paid 62000
NBT
30/11/2023

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

Received by Mona Mendese
Date 15-11-2023
Signed 15

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0059 INV00000828

Total (Excl)	26 963.40
Tax 15.00 %	4 044.51
Total (Incl)	31 007.91
Discount	0.00
Total (Incl)	31 007.91

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1367343 2023-11-17 13:25:55

LOAD SHEET Reference - LSID 231394, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI WESTRIDGE

Brief Description of Credit:

Principal Customer Code: PICA0059

Doc. Date: 2023-11-14 Doc. Ref: INV0000828D GRV: Credit Type: Credit Invoice Amt: R 31007.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		10
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: INV0000828D (2 Product Type)							15

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Vintage International Brands

Postal Address:
P.O. Box 1868
Cape Town
8001
7785

Credit Note
Account Number PICA0059
VAT Number 4250213545
Transaction Date 20/11/2023
Credit Note No CR0000158
Linked Invoice No INV0000828
External Order Jab - Ivan
Credit Reason Refused by Customer

Picardi Rebel VIB Westridge

Delivery Address:
Westridge City Building
Simonsig Avenue
Westridge
Mitchells Plain
7785

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 619.10	0.0 %	11 387.40	1 708.11	13 095.51
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 791.24	0.0 %	15 576.00	2 336.40	17 912.40
Rejected by customer - JAB order.									

Received by	-----	Total (Excl)	26 963.40
Date	-----	Tax 15.00 %	4 044.51
		Total (Incl)	31 007.91
		Discount	0.00
Signed	-----	Total (Incl)	31 007.91

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	PICA0059 CR0000158