



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Picardi Rebel Kraaifontein

Delivery Address:

70 Brighton Street
 Kraaifontein
 7570

Picardi Hotels (Pty) Ltd

Postal Address:

P.O. Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PICA0023
 VAT Number 4750105480
 Transaction Date 06/12/2023
 External Order Rusthin
 Invoice Number INV0002705
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners CP	2	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	17 941.20	2 691.18	20 632.38

PRODUCT CODE	CASES	UNITS	REASON
782594	2		No Stock

Rebels
 2 Cases Vat 69 750
 Stock on truck.

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

Received by

Sonia

Date

01/12/2023

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 PICA0023 INV0002705

Total (Excl)	17 941.20
Tax 15.00 %	2 691.18
Total (Incl)	20 632.38
Discount	0.00
Total (Incl)	20 632.38


Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

DIAGEO

Picardi Rebel Kraaifontein

Delivery Address:
 70 Brighton Street
 Kraaifontein
 7570

Picardi Hotels (Pty) Ltd

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

Credit Note

Account Number PICA0023
VAT Number 4750105480
Transaction Date 12/12/2023
Credit Note No CR0000520
Linked Invoice No INV0002705
External Order Rusthin
Credit Reason No Stock

<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>
782594	Vat 69	Liquor Runners CPT	2.00	Case 12 x 750ml	2 063.24	0.0 %	3 588.24	538.24	4 126.48

No stock in warehouse / 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 PICA0023 CR0000520

Total (Excl)	3 588.24
Tax 15.00 %	538.24
Total (Incl)	4 126.48
Discount	0.00
Total (Incl)	4 126.48

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



Liquor Runners

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

(021) 903 8874

(021) 903 3880

Liquor Runners Cape Town

Pieter@lrsc.co.za

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1372960

2023-12-08 16:24:10

LOAD SHEET Reference - LSID 231684, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FYV827FS	QUANTUM 2.5 D-4D S 2				
----------	----------------------	--	--	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI KRAAIFONTEIN

Brief Description of Credit:

Principal Customer Code: PICA0023

Doc. Date: 2023-12-06 Doc. Ref: INV0002705D GRV: S

Credit Type: Part Credit Invoice Amt: R 20632.4

Stock Code	Stock Description
------------	-------------------

Unit

Packsize

Reason Code

Reason

Batch

QTY

782594

Vat 69

CS

Case 12 x 750

NS

No Stock in Wareho

2

2

Total Number of Items to be credited on Document Ref: INV0002705D (1 Product Type)

Authorized by: _____

[date]