



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

TAX INVOICE

Picardi Liquors (Pty) Ltd

Delivery Address:

Shop 20

Atlantic Shopping Centre

Westfleur Circle

Atlantis

7349

Postal Address:

Picardi Liquors (Pty) Ltd

P.O. Box 1868

Cape Town

8001

Account Number **PICA00002**

PICA00002

VAT Number 4060133947

Transaction Date 15/03/2024

External Order *Jeremy*

Invoice Number INV0010406

Rep Name

Delivery Day

10E

Return ^{3x} sum of 11 margins 7500
bbs not clear that...

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

REG. NO. PG004327

[illegible]

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

Payment Ref

PICAD0002	INV0010406
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Total (Excl)	1 954.24
Tax 15.00 %	293.13
Total (Incl)	2 247.37
Discount	0.00
Total (Incl)	2 247.37

2 247.37

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1394460 2024-03-20 11:27:42

LOAD SHEET Reference - LSID 232707, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Picardi Rebel (Atlantis)

Brief Description of Credit:

Principal Customer Code: PICA0002

Doc. Date: 2024-03-15 Doc. Ref: INV0010406D GRV: S Credit Type: Part Credit Invoice Amt: R 2247.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784527	Smirnoff Spicy Tamarind 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0010406D (1 Product Type) 2

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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Picardi Rebel Atlantis

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Atlantis
7349

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Cape Town
8001



Credit Note

Account Number PICA0002
VAT Number 4060133941
Transaction Date 20/03/2024
Credit Note No CR0001530
Linked Invoice No INV/0010406
External Order Jeremy
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784527	Sminoff Spicy Tamarind 750ml	Liquor Runners CPT	2.00	Bottle 750ml	183.36	0.0 %	318.88	47.83	366.71

Rejected by Customer
- customer insisted that they did not order this item

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 PICA0002 CR0001530

Total (Excl)	318.88
Tax 15.00 %	47.83
Total (Incl)	366.71
Discount	0.00
Total (Incl)	366.71