



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Rebel Morgenster
Delivery Address:
Morgenster Shopping Centre
Morgenster Road
Mitchells Plain
7785

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

Account Number PICA0040
VAT Number 4060133941
Transaction Date 10/12/2024
External Order JAB DEC
Invoice Number INV0035610
Rep Name DNP079-VUYANI YEDWA
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782564	Vat 69	Liquor Runners CPT	2.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	3 615.65	542.35	4 158.00
765053	White Horse Fo 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	4 173.38	626.01	4 799.39

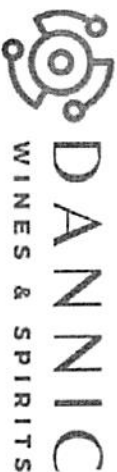
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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 PICA0040 INV0035610

Total (Excl)	7 789.03
Tax 15.00 %	1 168.36
Total (Incl)	8 957.39
Rebate Discount	0.00
Grand Total (Incl.) ZAR	8 957.39



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



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Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1447653 2024-12-11 08:26:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: PICARDI MORGENSTER

Brief Description of Credit:

Principal Customer Code: PICA0040

Doc. Date: 2024-12-10 Doc. Ref: INV0035610D GRV: Credit Type: Credit Invoice Amt: R 8957.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594	Vat 69	CS	Case 12 x 750	P1	Cancelled by Princip		2
765053	White Horse Fo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV0035610D (2 Product Type)

Authorized by: _____

[date]



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Credit Note

Account Number PICAO040
VAT Number 4060133941
Transaction Date 11/12/2024
Credit Note No CR0003622
Linked Invoice No INV0035610
External Order JAB DEC
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners CPT	2.00	Case 12 x 750ml	2 079.00	0.0 %	3 615.65	542.35	4 158.00
765053	White Horse Fo 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 399.69	0.0 %	4 173.38	626.01	4 799.39

Wrong SKU Invoiced

Received by _____
Date _____
Signed _____

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Branch Code 255355
Payment Ref PICAO040 CR0003622

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