



Physical Address 3 Slot van Dammeijfe Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130

NLA 17172

Picardi Hotels (Pty) Ltd

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

Account Number	PICAO023
VAT Number	4750105480
Transaction Date	14/12/2023
External Order	Rushin
Invoice Number	INV0003630
Rep Name	
Delivery Day	MON

PRODUCT CODE	CASES	QUITS	REASON
687385	2	1	no
765058	1	1	no

REF. NO. R0004527

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Signed

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	PICA0023
	INV/0003630

Tax 15.00 %	3 346.36
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Discount 0.00

Total (Incl) **25 655.52**

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 - CR1375977 2023-12-19 15:18:33

LOAD SHEET Reference - LSID 231803, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI KRAAIFONTEIN

Brief Description of Credit:

Principal Customer Code: PICA0023

Doc. Date: 2023-12-14 Doc. Ref: INV0003630D GRV: S Credit Type: Partial Credit Invoice Amt: R 25655.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Black and White 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		2
765053	White Horse Fo	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003630D (2 Product Type)

3

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Picardi Rebel Kraaifontein

Delivery Address:
70 Brighton Street
Kraaifontein
7570

Picardi Hotels (Pty) Ltd

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

Credit Note

Account Number PICA0023
VAT Number 4750105480
Transaction Date 20/12/2023
Credit Note No CR0000688
Linked Invoice No INV00003630
External Order Rushin
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 189.65	0.0 %	3 808.08	571.21	4 379.29
765053	White Horse Fo	Liquor Runners CPT	1.00	Case 12 x 750ml	2 343.88	0.0 %	2 038.16	305.72	2 343.88

No stock in warehouse.

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 CR0000688

Total (Excl)	5 846.24
Tax 15.00 %	876.93
Total (Incl)	6 723.17
Discount	0.00
Total (Incl)	6 723.17