



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

DIAGEO

Vintage International Brands

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

Account Number PICA0059
VAT Number 4250213545
Transaction Date 05/12/2023
External Order Shumi
Invoice Number INV0002662
Rep Name
Delivery Day THU

TAX INVOICE

Picardi Rebel VIB Westridge
Delivery Address:
Westridge City Building
Simonsig Avenue
Westridge
Mitchells Plain
7785

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners CPT	30.00	Case 12 x 750ml	1 929.02	2 218.37	1.8 %	56 818.80	8 522.82	65 341.62
733830	Ciroc Vodka	Liquor Runners CPT	2.00	Case 12 x 750ml	5 047.43	5 804.54	3.9 %	9 700.80	1 455.12	11 155.92
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	30.00	Case 12 x 200ml	512.64	589.54	4.9 %	14 630.40	2 194.56	16 824.96
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	10.00	Case 24 x 200ml	1 773.91	2 040.00	0.6 %	17 640.00	2 646.00	20 286.00
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	7 088.88	1 063.33	8 152.21
782594	Vat 69	Liquor Runners CPT	30.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	53 828.90	8 073.54	61 897.14
765053	White Horse Fo	Liquor Runners CPT	30.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	61 144.78	9 174.72	70 319.50

Please note the following lines is out of stock
- Ciroc Apple; Smirnoff watermelon 750ml
- JW red 1L; Smirnoff Pinapple 750ml
- Smirnoff Raspberry 750ml

ONLY 195 CIRC RECEIVED. *new for 602 FS*

REG. NO. RG004327
is a registered National Distributor
Liquor Retailers (Pty) Ltd

Received by *Andy*
Date *7/12/23*

Signed *[Signature]*

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 INV0002662

Total (Excl) 220 847.26
Tax 15.00 % 33 127.09
Total (Incl) 253 974.35
Discount 0.00
Total (Incl) 253 974.35

PLEASE SEND. ADASGAKO FOR FUTURE PURCHASE IF UCC WAS ORDERED
05/12/2023 2:03:59 PM

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

Pieter@lrsc.co.za

REQUEST FOR CREDIT - CR1372898

2023-12-08 16:06:42

LOAD SHEET Reference - LSID 231675, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622F5	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Armed Robbery

Customer Name: PICARDI WESTRIDGE

Brief Description of Credit:

Principal Customer Code: PICA0059

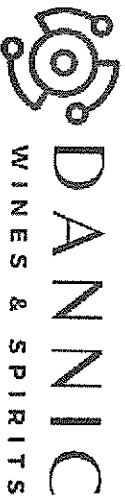
Doc. Date: 2023-12-05 Doc. Ref: INV0002662D GRV: S Credit Type: Part Credit Invoice Amt: R 253974

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733830	Ciroc Vodka	CS	Case 12 x 750	AR	Armed Robbery		1

Total Number of Items to be credited on Document Ref: INV0002662D (1 Product Type)

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 VIB Westridge

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

Picardi Liquors (Pty) Ltd
Postal Address:
Vintage International Brands
t/a Rebel Wholesale Liquor Distributors
P.O. Box 1868
Cape Town

Credit Note

Account Number PICA0059
VAT Number 4250213545
Transaction Date 20/12/2023
Credit Note No CR0000697
Linked Invoice No INV0002662
External Order Shumi
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733830	Ciroc Vodka	Liquor Runners CPT	1.00	Case 12 x 750ml	5 577.96	0.0 %	4 850.40	727.56	5 577.96
Not received. Stolen from truck. Busy with investigation.									

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 PICA0059 CR0000697

Total (Excl)	4 850.40
Tax 15.00 %	727.56
Total (Incl)	5 577.96
Discount	0.00
Total (Incl)	5 577.96