



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeltje 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

Account Number PICA0021
VAT Number 4250108089
Transaction Date 10/12/2024
External Order JAB DEC
Invoice Number INV0035763
Rep Name DNP079-VUYANI YEDWA
Delivery Day THU

Picardi Rebel Khayelitsha

Delivery Address:
1 Julius Tsole Street Shop 2
Khayelitsha Shopping Centre
Khayelitsha
7783

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	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 PICA0021 INV0035763

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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Total (Excl)

Tax 15.00 %

Total (Incl)

Rebate Discount

Grand Total (Incl.) ZAR

7 789.03
1 168.36
8 957.39
0.00
8 957.39

REQUEST FOR CREDIT - CR1447675

2024-12-11 05:01:28

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

Brief Description of Credit:

Principal Customer Code: PICA0021

Customer Name: PICARDI KHAYELITSHA

Doc. Date: 2024-12-10		Doc. Ref: INV0035763D		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: INV0035763D (2 Product Type)									4

Authorized by:_____

[date]



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Credit Note
Account Number PICA0021
VAT Number 4250108089
Transaction Date 11/12/2024
Credit Note No CR0003621
Linked Invoice No INV/0035763
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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Payment Ref PICA0021 CR0003621

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