



Dannic Wines and Spirits (Pty) Ltd

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



PNP Liquor Store Claremont (WC18L)

Delivery Address:
Erf 58221; 2 Paramount Centre
Cnr. Campground and Main Rds
Claremont
Claremont
7735

Picknpay (Pty) Ltd
Postal Address:

TAX INVOICE

Account Number PNPL0006
VAT Number 4090105588
Transaction Date 26/02/2024
External Order 4735241329
Invoice Number INV0008873
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	5.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	20 624.97	3 093.75	23 718.72

PRODUCT CODE	CASES	UNITS	REASON
Full 8206			SALE KID
			PO CLOSED
			NOCA 2485

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 PNPL0006 INV0008873

Total (Excl)	20 624.97
Tax 15.00 %	3 093.75
Total (Incl)	23 718.72
Discount	0.00
Total (Incl)	23 718.72



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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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1390554 2024-02-29 14:23:12

LOAD SHEET Reference - LSID 232532, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: PICK N PAY LIQ CLAREMONT P	
Brief Description of Credit:					
Principal Customer Code: PNPL0006					

Doc. Date: 2024-02-26		Doc. Ref: INV0008873D		GRV:	Credit Type: Credit		Invoice Amt: R 23718.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
784183	Don Julio 1942	EA	Bottle 750ml	W5	Client Returned		5	
Total Number of Items to be credited on Document Ref: INV0008873D (1 Product Type)								5

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefje Street, Lemoenkloof, Paarl, 7646
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Cnr. Campground and Main Rds
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7735

Picknpay (Pty) Ltd
Postal Address:

Credit Note
Account Number PNPL0006
VAT Number 4090105588
Transaction Date 01/03/2024
Credit Note No CR0001412
Linked Invoice No INV0008873
External Order 4735241329
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	5.00	Bottle 750ml	4 743.74	0.0 %	20 624.97	3 093.75	23 718.72

Rejected by Customer- PO Closed

Received by -----
Date -----
Signed -----

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Branch Code 255355
Payment Ref PNPL0006 CR0001412

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