

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 171772

DIAGEO

TAX INVOICE

Picardi Rebel Mandalay
Delivery Address:
Mandalay Mall
Auber Avenue
Mandalay
7785

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

Account Number PICAO036
VAT Number 4060133941
Transaction Date 28/03/2024
External Order Easter - JAB
Invoice Number INV0011591
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 422.46	2 785.83	14.3 %	2 076.48	311.47	2 387.95

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 2022/551504/07

Received by

Date

Signed

PRODUCT CODE	CASES	UNITS	REASON	Account Name
694742	1	12	Rebel	Dannic Wines and Spirits (Pty) Ltd
				First National Bank (FNB)
				Branch Code 63040213299
				Payment Ref 255355
				PICAO036 INV0011591

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Branch Code 63040213299
Payment Ref 255355
PICAO036 INV0011591

Total (Excl)	2 076.48
Tax 15.00 %	311.47
Total (Incl)	2 387.95
Discount	0.00
Total (Incl)	2 387.95



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Liquor License NLA 17172



Picardi Rebel Mandalay

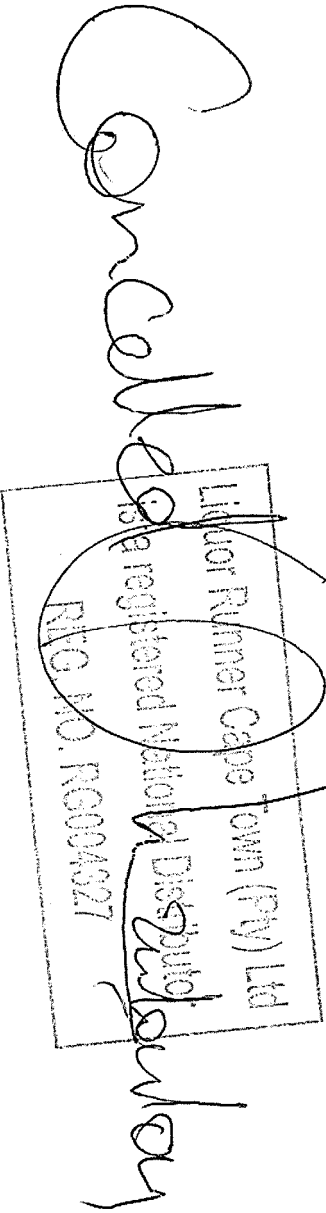
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Received by _____
Date _____
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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICAO036 INV0011591

Total (Excl)	2 076.48
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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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1397196 2024-04-05 10:35:11

LOAD SHEET Reference - LSID 232866, DATE Delivered - 2024-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: PICARDI MANDALAY

Brief Description of Credit:

Principal Customer Code: PICA0036

Doc. Date: 2024-03-28 Doc. Ref: INV0011591D GRV: S Credit Type: Credit Invoice Amt: R 2387.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0011591D (1 Product Type)

1

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Cape Town
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Credit Note

Account Number	PICA0036
VAT Number	4060133941
Transaction Date	05/04/2024
Credit Note No	CR0001664
Linked Invoice No	INV0011591
External Order	Easter - JAB
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 387.95	0.0 %	2 076.48	311.47	2 387.95
Rejected by Customer									
- back order on Easter JAB									
- customer already received stock with his next order									

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	PICA0036 CR0001664

Total (Excl)	2 076.48
Tax 15.00 %	311.47
Total (Incl)	2 387.95
Discount	0.00
Total (Incl)	2 387.95