



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



Picardi Rebel Masiphumulele

Delivery Address:

Unit 8 - 10
Red Square
39 Lekker Water Street
Masiphumulele
7975

Picardi Liquors (Pty) Ltd

Postal Address:

Rebel Discount Liquor (Pty) Ltd
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0037
VAT Number
Transaction Date 10/12/2024
External Order JAB DEC
Invoice Number INV0035767
Rep Name DNP075-SIRAAJ CARSTENS
Delivery Day THU

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	1.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	1 807.83	271.17	2 079.00
765053	White Horse Fo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by _____

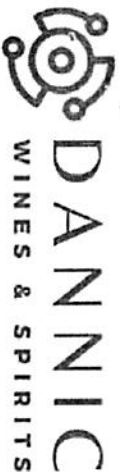
Date _____

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 PICA0037 INV0035767

Total (Excl)	3 894.52
Tax 15.00 %	584.17
Total (Incl)	4 478.69
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 478.69



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REQUEST FOR CREDIT - CR14476772024-12-11 04:57:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:Cancelled by Principal

Customer Name: PICARDI MASIPHUMELELE

Brief Description of Credit:

Principal Customer Code: PICA0037

Doc. Date: 2024-12-10 Doc. Ref: INV0035767D GRV:

Credit Type: Credit Invoice Amt: R 4478.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594	Vat 69	CS	Case 12 x 750	P1	Cancelled by Princip		1
765053	White Horse Fo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: INV0035767D (2 Product Type)							2



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Credit Note

Picardi Liquors (Pty) Ltd
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Cape Town
8001

Account Number PICA0037
VAT Number
Transaction Date 11/12/2024
Credit Note No CR0003616
Linked Invoice No INV0035767
External Order JAB DEC
Credit Reason Correction-Reinvoice

Picardi Rebel Masiphumulele
Delivery Address:
Unit 8 - 10
Red Square
39 Lekker Water Street
Masiphumulele
7975

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Wrong SKU invoiced

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

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