



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljje 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 PICA0059
VAT Number 4250213545
Transaction Date 10/12/2024
External Order JAB DEC
Invoice Number INV0035775
Rep Name DNP079-VUYANI YEDWA
Delivery Day THU

Picardi Rebel VIB Westridge

Delivery Address:
Westridge City Building
Portion of 7301
Wespoort Drive
Westridge
Mitchells Plain

Postal Address:
Vintage International Brands
via Rebel Wholesale Liquor Distributors
P.O. Box 1868
Cape Town

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
78294	Vat 69	Liquor Runners CPT	2.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	3 615.60	542.34	4 157.94
76503	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 PICA0059 INV0035775

Total (Excl)	7 788.98
Tax 15.00 %	1 168.35
Total (Incl)	8 957.33
Rebate Discount	0.00
Grand Total (Incl.) ZAR	8 957.33



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Picardi Rebel VIB Westridge

Delivery Address:
Westridge City Building
Portion of 7301
Wespoort Drive
Westridge
Mitchells Plain

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 %	3 615.60	542.34	4 157.94
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

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Date -----

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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 - CR1447680 2024-12-11 04:55:19

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

Customer Name: PICARDI WESTRIDGE

Brief Description of Credit:

Principal Customer Code: PICA0059

Doc. Date: 2024-12-10 Doc. Ref: INV0035775D GRV: Credit Type: Credit Invoice Amt: R 8957.33

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: INV0035775D (2 Product Type) 4

Authorized by: _____

[date]



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Picardi Rebel VIB Westridge

Delivery Address:
Westridge City Building
Portion of 7301
Wespoort Drive
Westridge
Mitchells Plain

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
VAT Number
Transaction Date
Credit Note No
Linked Invoice No
External Order
Credit Reason

PICA0059
4250213545
11/12/2024
CR0003619
INV0035775
JAB DEC
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	2 078.97	0.0 %	3 615.60	542.34	4 157.94
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 -----

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
PICA0059 CR0003619

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