



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie Str, Lemmenkloof, 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 Mbekweni

Delivery Address:

Shop No. 1

Mbekweni Shopping Centre

Wankelekile Street

Mbekweni

7626

Picardi Liquors (Pty) Ltd

Postal Address:

Rebel Discount Liquor Group (Pty) Ltd

P.O. Box 1868

Cape Town

8001



TAX INVOICE

Account Number PICA0038

VAT Number 4250108083

Transaction Date 10/12/2024

External Order JAB DEC

Invoice Number INV0035769

Rep Name DNP095-LESTER BONZE

Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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 PICA0038 INV0035769

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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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.lrsc.co.za

REQUEST FOR CREDIT - CR1447678 2024-12-11 04:58:37

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 MBEKWENI

Brief Description of Credit:

Principal Customer Code: PICA0038

Doc. Date: 2024-12-10 Doc. Ref: INV0035769D 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: INV0035769D (2 Product Type)							2

Authorized by: _____
[date]



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Cape Town
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Credit Note

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

PICAO038
4250108083
11/12/2024
CR0003617
INV/0035769
JAB DEC
Correction-Reinvoice

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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
PICA0038 CR0003617

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