



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

DIAGEO

TAX INVOICE

Picardi Rebel Morgenster
Delivery Address:
Morgenster Shopping Centre
Morgenster Road
Mitchells Plain
7785

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

TAX INVOICE
Account Number PICAO040
VAT Number 4060133941
Transaction Date 13/02/2024
External Order Vuyani
Invoice Number INV/0007905
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
*733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	1.00	Case 06 x 750ml	3 758.04	4 321.75	0.0 %	3 758.04	563.71	4 321.75
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	2.00	Bottle 750ml	299.12	343.99	1.6 %	588.74	88.31	677.05
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	6.00	Bottle 200ml	77.63	89.27	0.0 %	465.78	69.87	535.65

Returned 1 Case Smirnoff Gold Rsv
DID NOT ORDER

Liquor Runners Cape Town cc
is a Registered National Distributor
REG NO: 200904997

Received by LOST
13/02/24
Date
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICAO040 INV0007905

Total (Excl) 16 922.84
Tax 15.00 % 2 538.43
Total (Incl) 19 461.27
Discount 0.00
Total (Incl) 19 461.27

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 - CR1388145 2024-02-16 12:43:13

LOAD SHEET Reference - LSID 232427, DATE Delivered - 2024-02-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI MORGENSTER

Brief Description of Credit:

Principal Customer Code: PICA0040

Doc. Date: 2024-02-13 Doc. Ref: INV0007905D GRV: S Credit Type: Part Credit Invoice Amt: R 19461.3

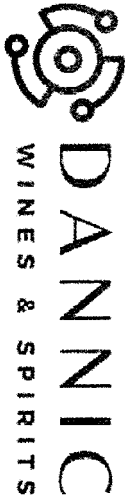
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733882	Johnnie Walker Gold Rsv	CS	Case 06 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0007905D (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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Telephone 0861 744 447 / 021 870 1130
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Picardi Liquors (Pty) Ltd
Postal Address:
Picardi Liquors (Pty) Ltd
P.O. Box 1868
Cape Town
8001

Credit Note
Account Number PICA0040
VAT Number 4060133941
Transaction Date 19/02/2024
Credit Note No CR0001331
Linked Invoice No INV0007905
External Order Vuyani
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	1.00	Case 06 x 750ml	4 321.75	0.0 %	3 758.04	563.71	4 321.75
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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 PICA0040 CR0001331

Total (Excl)	3 758.04
Tax 15.00 %	563.71
Total (Incl)	4 321.75
Discount	0.00
Total (Incl)	4 321.75