

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Capricorn

Delivery Address:

Shop 9 Nautilus Retail
Sanderling Road
Capricorn Beach
Muizenberg
7945

Sealand Liquors (Pty) Ltd

Postal Address:

Shop 9 Nautilus Retail
Sanderling Road
Capricorn Beach
Muizenberg

679415 2 212
683749 1 902223
OCA 2319

TAX INVOICE

Account Number PICA0006
VAT Number 4830264505
Transaction Date 12/12/2023
External Order David
Invoice Number INV0003302
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
710608	Johnnie Walker Blue	Liquor Runners CPT	1.00	✓ Bottle 750ml	2 412.78	2 774.70	0.0 %	2 412.78	361.92	2 774.70
679415	J&B Rare 750ml	Liquor Runners CPT	2.00	✓ Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
683749	J&B Rare 1L	Liquor Runners CPT	1.00	✓ Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
760013	Smirnoff Infusions Raspberry Passion	Liquor Runners CPT	3.00	✓ Case 12 x 750ml	1 562.58	1 796.97	0.6 %	4 657.68	698.65	5 356.33
749884	Smirnoff 1818 750ml	Liquor Runners CPT	4.00	✓ Case 12 x 750ml	1 647.68	1 894.83	2.7 %	6 414.72	962.21	7 376.93
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	4.00	✓ Case 48 x 200ml	2 016.47	2 318.94	0.9 %	7 992.96	1 198.94	9 191.90
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	2.00	✓ Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	3.00	✓ Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
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
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	2.00	✓ Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07

RETURNS: 2X12 J&B RARE 750 ML
1X12 J&B RARE 1L PETE

Received by

Date

Signed

Received by DAVID MATELE
Date 14/12/2023
Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref PICA0006 INV0003302

Total (Excl)	41 705.15
Tax 15.00 %	6 255.76
Total (Incl)	47 960.91
Discount	0.00
Total (Incl)	47 960.91

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1374841 2023-12-15 12:34:09

LOAD SHEET Reference - LSID 231773, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Picardi Rebel Capricon

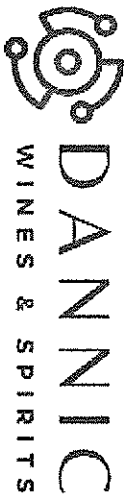
Brief Description of Credit:

Principal Customer Code: PICA0006

Doc. Date: 2023-12-12 **Doc. Ref:** INV0003302D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 47960.9

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
683749	J&B Rare 1L	CS	Case 12 x 1 L	W2	Not Ordered / Dupl		1
679415	J&B Rare 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV0003302D (2 Product Type)							3

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Picardi Rebel Capricorn

Delivery Address:
Shop 9 Nautilus Retail
Sanderling Road
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Muizenberg
7945

Picardi Liquors (Pty) Ltd
Postal Address:
Sealand Liquor Exports (Pty) Ltd
Shop 9 Nautilus Retail
Sanderling Road
Capricorn Beach
7945

Credit Note

Account Number PICA0006
VAT Number 4830264505
Transaction Date 19/12/2023
Credit Note No CR00000638
Linked Invoice No INV0003302
External Order David
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 569.28	0.0 %	4 468.32	670.25	5 138.57
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 107.40	0.0 %	2 702.09	405.31	3 107.40

Rejected by customer.

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 PICA0006 CR0000638

Total (Excl)	7 170.41
Tax 15.00 %	1 075.56
Total (Incl)	8 245.97
Discount	0.00
Total (Incl)	8 245.97