

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 NILA 17172



TAX INVOICE

Picardi Rebel Mandalay
Delivery Address: Mandalay Mall
Auber Avenue
Mandalay
7785
Picardi Liquors (Pty) Ltd
Postal Address: Picardi Liquors (Pty) Ltd
P.O. Box 1868
Cape Town
8001
Account Number PICA0036
VAT Number 4060133941
Transaction Date 27/12/2023
External Order JAB
Invoice Number INV0004490
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	Liquor Runners CPT	2.00	Case 12 x 750ml	3 370.01	3 875.51	0.0 %	6 740.01	1 011.00	7 751.01

Cancelled
25/1/2024

PRODUCT CODE	CASES	UNITS	REASON
Full	0.50	6.00	Rejected is a Registered National Distributor
			Wreath Steek
			DOCT 17786

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 PICA0036 INV0004490

Total (Excl) 6 740.01
Tax 15.00 % 1 011.00
Total (Incl) 7 751.01
Discount 0.00
Total (Incl) 7 751.01

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 - CR1379009 2024-01-05 11:40:20

LOAD SHEET Reference - LSID 232015, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI MANDALAY

Brief Description of Credit:

Principal Customer Code: PICA0036

Doc. Date: 2023-12-27 Doc. Ref: INV0004490D GRV: Credit Type: Credit Invoice Amt: R 7751.01

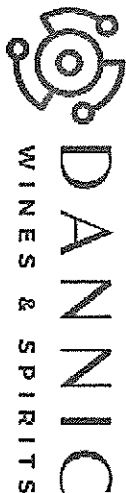
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
627546	Bells Spec Rsv	CS	Case 12 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0004490D (1 Product Type)

2

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, 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



Credit Note

Account Number PICA0036
VAT Number 4060133941
Transaction Date 05/01/2024
Credit Note No CR0000950
Linked Invoice No INV0004490
External Order JAB
Credit Reason Refused by Customer

Picardi Rebel Mandalay

Delivery Address:
Mandalay Mall
Auber Avenue
Mandalay
7785

Picardi Liquors (Pty) Ltd

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	Liquor Runners CPT	2.00	Case 12 x 750ml	3 875.51	0.0 %	6 740.01	1 011.00	7 751.01

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 PICA0036 CR0000950

Total (Excl)	6 740.01
Tax 15.00 %	1 011.00
Total (Incl)	7 751.01
Discount	0.00
Total (Incl)	7 751.01