



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



PNP Liquor Store Claremont (WC18L)

Delivery Address:
Erf 58221, 2 Paramount Centre
Cnr. Campground and Main Rds
Claremont
Claremont
7735

Pickuppay (Pty) Ltd
Postal Address:

TAX INVOICE
Account Number PNPL0006
VAT Number 4090105588
Transaction Date 01/03/2024
External Order 4735506651
Invoice Number INV0009482
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	1.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	4 124.99	618.75	4 743.74

PRODUCT CODE	CASES	UNITS	REASON
1411 04002		8400	Bad
			NOT on System
			OLD 02522
			DOA 2483

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

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 PNPL0006 INV0009482

Total (Excl) 4 124.99

Tax 15.00 % 618.75

Total (Incl) 4 743.74

Discount 0.00

Total (Incl) 4 743.74



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TAX INVOICE

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Delivery Address:
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Cnr. Campground and Main Rds
Claremont
Claremont
7735

Picknpay (Pty) Ltd
Postal Address:

Account Number PNPL0006
VAT Number 4090105588
Transaction Date 01/03/2024
External Order 4735506651
Invoice Number INV0009482
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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784183	Don Julio 1942	Liquor Runners CPT	1.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	4 124.99	618.75	4 743.74
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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 PNPL0006 INV0009482

Total (Excl)	4 124.99
Tax 15.00 %	618.75
Total (Incl)	4 743.74
Discount	0.00
Total (Incl)	4 743.74

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 - CR1391845 2024-03-07 11:11:55

LOAD SHEET Reference - LSID 232599, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: PICK N PAY LIQ CLAREMONT P	
Brief Description of Credit:					
Principal Customer Code: PNPL0006					

Doc. Date: 2024-03-01 Doc. Ref: INV0009482D GRV: Credit Type: Credit Invoice Amt: R 4743.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784183	Don Julio 1942	EA	Bottle 750ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0009482D (1 Product Type) 1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



PNP Liquor Store Claremont (WC18L)

Delivery Address:
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Cnr. Campground and Main Rds
Claremont
Claremont
7735

Pickuppay (Pty) Ltd
Postal Address:

Credit Note
Account Number PNPL0006
VAT Number 4090105588
Transaction Date 08/03/2024
Credit Note No CR0001449
Linked Invoice No INV0009482
External Order 4735506651
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	1.00	Bottle 750ml	4 743.74	0.0 %	4 124.99	618.75	4 743.74

Rejected by Customer
- duplicate of an old order

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 PNPL0006 CR0001449

Total (Excl)	4 124.99
Tax 15.00 %	618.75
Total (Incl)	4 743.74
Discount	0.00
Total (Incl)	4 743.74