



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

Picardi Rebel Claremont

Delivery Address:

218 Main Road

Claremont

7700

Picardi Hotels (Pty) Ltd

Postal Address:

Picardi Hotels (Pty) Ltd

P.O. Box 1868

Cape Town

8001



TAX INVOICE

Account Number PICA0009

VAT Number 4750105480

Transaction Date 06/02/2024

External Order Vuyo

Invoice Number INV0007373

Rep Name

Delivery Day WED

Code Item Description

* 787266 Smirnoff 1818 750ml - New Pack

* 749871 Smirnoff 1818 1L Pet

* 752491 Johnnie Walker Red 1L

Please note the following line is out of stock

- Oban 14y

- Lagavulin 16y

Warehouse Name

Liquor Runners CPT -2

Liquor Runners CPT

Liquor Runners CPT

QTY

5.00 Case 12 x 750ml

2.00 Case 12 x 1L

1.00 Case 12 x 1L

Packaging

Case 12 x 750ml

Case 12 x 1L

Case 12 x 1L

Price (Ex)

1 647.68

2 153.47

3 405.38

Price (In)

1 894.83

2 476.49

3 916.18

Disc %

2.7 %

2.1 %

0.0 %

Nett Total (Excl)

8 018.40

4 217.04

3 405.38

Tax

1 202.76

632.56

510.81

Nett Total (Incl)

9 221.16

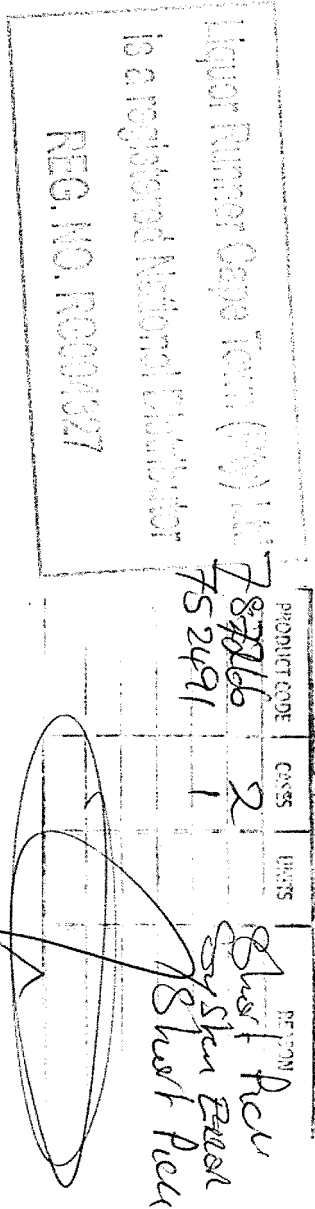
4 849.60

3 916.19

Short delivered.

24127 787266 Smirnoff 750

14127 752491 JW Red 1L



Received by

Felicity

Date

21/2/24

Signed

John

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref PICA0009 INV0007373

Total (Excl) 15 640.82

Tax 15.00 % 2 346.13

Total (Incl) 17 986.95

Discount 0.00

Total (Incl) 17 986.95

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 - CR1386573 2024-02-08 14:11:33

LOAD SHEET Reference - LSID 232338, DATE Delivered - 2024-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152F5	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Short / Cross Picking

Customer Name: Picardi Rebel (Claremont)

Brief Description of Credit:

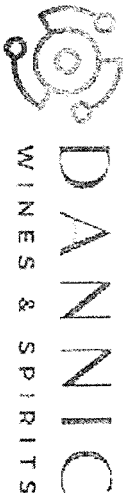
Principal Customer Code: PICA0009

Doc. Date: 2024-02-06 Doc. Ref: INV0007373D GRV: S Credit Type: Part Credit Invoice Amt: R 17986.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752491	Johnnie Walker Red 1L	CS	Case 12 x 1 L	W6	Short / Cross Pickin		1
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: INV0007373D (2 Product Type)							3

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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P.O. Box 1868
Cape Town
8001

Credit Note

Account Number PICA0009
VAT Number 4750105480
Transaction Date 09/02/2024
Credit Note No CR0001266
Linked Invoice No INV0007373
External Order Vuvo
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 750ml	1 844.23	0.0 %	3 207.36	481.10	3 688.46

correction on original credit note CR0001265 for INV0007373

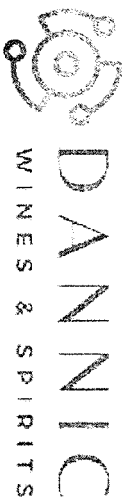
Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0009 CR0001266

Total (Excl) 3 207.36
Tax 15.00 % 481.10
Total (Incl) 3 688.46
Discount 0.00

Total (Incl) 3 688.46



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Credit Note

Account Number PICA0009
VAT Number 4750105480
Transaction Date 09/02/2024
Credit Note No CR0001265
Linked Invoice No INV0007373
External Order Vuyo
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 844.23	0.0 %	8 018.40	1 202.76	9 221.16
752491	Johnnie Walker Red 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 916.18	0.0 %	3 405.37	510.81	3 916.18

Short delivered

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 PICA0009 CR0001265

Total (Excl)	11 423.77
Tax 15.00 %	1 713.57
Total (Incl)	13 137.34
Discount	0.00
Total (Incl)	13 137.34