



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 49503133207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

VINTAGE INTERNATIONAL BRANDS (

Postal Address:
Westridge City Building
Simonsig Ave
Westridge
Mitchells Plain
7785

PRODUCT CODE	CASES	UNITS	REASON
679415	3		No Stock

Account Number PICA0059
VAT Number 4250213545
Transaction Date 31/10/2023
External Order Vuyani
Invoice Number INV0000145
Rep Name
Delivery Day THU

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners CPT	5.00	Case 24 x 375	2 825.64	3 249.49	0.0 %	14 128.20	2 119.23	16 247.43
683749	J&B Rare 1L	Liquor Runners CPT	10.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	27 020.86	4 053.13	31 073.99
* 679415	J&B Rare 750ml	Liquor Runners CPT	150.00	Case 12 x 750	2 269.16	2 609.54	1.5 %	335 124.00	50 268.60	385 392.60
687385	Black and White 750ml	Liquor Runners CPT	51.00	Case 12 x 750	1 929.02	2 218.37	1.3 %	97 106.04	14 565.91	111 671.95
741476	Ciroc Pineapple	Liquor Runners CPT	2.00	Case 06 x 750	2 523.71	2 902.27	0.0 %	5 047.43	757.11	5 804.54
539154	Ciroc Mango	Liquor Runners CPT	2.00	Case 12 x 750	5 047.43	5 804.54	0.0 %	10 094.85	1 514.23	11 609.08
749884	Smirnoff 1818 750ml	Liquor Runners CPT	75.00	Case 12 x 750	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
760013	Smirnoff Infusions Raspberry Passion	Liquor Runners CPT	4.00	Case 12 x 750	1 562.58	1 796.97	0.6 %	6 210.24	931.54	7 141.78
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	60.00	Case 12 x 750	1 761.12	2 025.29	0.0 %	105 667.20	15 850.08	121 517.28
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	150.00	Case 12 x 750	1 730.55	1 990.13	0.6 %	258 084.00	38 712.60	296 796.60

Rest of order currently out of stock

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 PICA0059 INV0000145

Total (Excl) 978 758.82
Tax 15.00 % 146 813.83
Total (Incl) 1 125 572.65
Discount 0.00
Total (Incl) 1 125 572.65

Received 147 J&B 750ml.
Credit 39s (short) Lynette Millman
Charge! 8 Blue Palets

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 - CR1363289 2023-11-03 11:28:46

LOAD SHEET Reference - LSID 231228, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI WESTRIDGE

Brief Description of Credit:

Principal Customer Code: PICA0059

Doc. Date: 2023-10-31 Doc. Ref: INV0000145D GRV: S Credit Type: Part Credit Invoice Amt: R 1125570

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J&B Rare 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV0000145D (1 Product Type)

3

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

DIAGEO

Credit Note

Account Number PICA0059
VAT Number 4250213545
Transaction Date 01/11/2023
Credit Note No CR00000037
Linked Invoice No INV0000145
External Order Partial credit
Credit Reason No Stock

Picardi Rebel VIB Westridge

Delivery Address:
Westridge City Building
Simonsig Ave
Westridge
Mitchells Plain

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	3.00	Case 12 x 750ml	2 563.49	0.0 %	6 687.36	1 003.10	7 690.46

No stock in warehouse.

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 PICA0059 CR00000037

Total (Excl)	6 687.36
Tax 15.00 %	1 003.10
Total (Incl)	7 690.46
Discount	0.00
Total (Incl)	7 690.46