



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

DIAGEO

Picardi Rebel Greytown

Delivery Address:
 Shop 1 Greytown Shopping Centre
 Cnr Sergeant & Oakes Street
 Greytown
 3250

Picardi Liquors (Pty) Ltd

Postal Address:
 Rebel Discount Liquor Group (Pty) Ltd
 P.O. Box 1868
 Cape Town
 8001

TAX INVOICE	
Account Number	PICA0018
VAT Number	4250108083
Transaction Date	07/01/2025
External Order	Gcina
Invoice Number	INV0038475
Rep Name	DNP200-GCINA MZIMELA
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	123 416.28	18 512.44	141 928.72
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.60	521.19	3 995.79
782657	J&B Rare 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.13	211.37	1 620.50
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Bottle 750ml	299.12	343.99	5.8 %	563.25	84.49	647.74
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	12.00	Bottle 750ml	383.74	441.30	2.3 %	4 499.83	674.97	5 174.80

*Runners Durban
 RECEIVED*

*Sent back - did not order
 (KST) Zinger H2D 195 f5*

Received by *Sarah Swick*
 Date *10/01/2025*
 Signed *[Signature]*

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	PICA0018 INV0038475

Total (Excl)	138 223.44
Tax 15.00 %	20 733.51
Total (Incl)	158 956.95
Rebate Discount	0.00
Grand Total (Incl.) ZAR	158 956.95

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR50005 2025-01-10 21:52:18

LOAD SHEET Reference - LSID 2753, DATE Delivered - 2025-01-09

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

HXD195FS FJ26-280R (CKD) ZA 16 N.Q. ZUNGU

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL GREYTOWN

Brief Description of Credit:

Principal Customer Code: PICA0018

Doc. Date: 2025-01-07 **Doc. Ref:** INV0038475D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 158957

Stock Code **Stock Description** **Unit** **Packsize** **Reason Code** **Reason** **Batch** **QTY**

777893U Johnnie Walker Black 12Yo 750ml EA Bottle 750ml 03 Not Ordered / Dupl 12

Total Number of Items to be credited on Document Ref: INV0038475D (1 Product Type) 12

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55191

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>QAPLE ISN</u>
LOAD SHEET No: <u>2753</u>	VEHICLE REG No: <u>HXO 1895 FS</u>	
CUSTOMER	DATE RECEIVED <u>10/01/20</u>	

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	<u>12x 750ml Black</u>	<u>1</u>	<u>✓</u>			<u>not ordered as per customer</u>
2)						
3)	<u>Original Cherry & Orange 2x2</u>	<u>2</u>				<u>was not ordered as per customer</u>
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>13</u> BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 2973

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME QapkeIsni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2753</u>	VEHICLE REG No: <u>HXD 195 FS</u>
CUSTOMER	DATE RECEIVED <u>10/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>J Walker Black 12x750ml</u>	<u>1</u>	<u>not ordered as per</u>			<u>customer</u>
2)		<u>and the stock is best (INV0038475)</u>			
3)					
4) <u>Erdinger Weissbier (4x6x330ml)</u>	<u>3</u>	<u>NO STOC IN THE</u>			<u>W/H</u>
5) <u>Erdinger Cooder Ba (3x5x500ml)</u>	<u>1</u>	<u>(IN/70755)</u>			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbuisz DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



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 Greytown
 3250

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Postal Address: Rebel Discount Liquor Group (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)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	12.00	Bottle 750ml	431.23	0.0 %	4 499.83	674.97	5 174.80
<i>Not Ordered as per Customer Invoiced as per order received</i>									

Credit Note

Account Number PICA0018
 VAT Number 4250108083
 Transaction Date 13/01/2025
 Credit Note No CR0003885
 Linked Invoice No INV0038475
 External Order Gcina
 Credit Reason Refused 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 PICA0018 CR0003885

Total (Excl)	4 499.83
Tax 15.00 %	674.97
Total (Incl)	5 174.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 174.80