



### 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 Cascades

**Delivery Address:**  
 Shop G6 A&B Cascades Centre  
 McCarthy Drive  
 Montrose  
 Pietermaritzburg

**Postal Address:**

Picardi Liquors (Pty) Ltd  
 Rebel Discount Liquor Group (Pty) Ltd  
 P.O. Box 1868  
 Cape Town  
 8001

*Liquor Runners Durban  
 DEBRIEFED  
 Signed*

TAX INVOICE	
Account Number	PICA0007
VAT Number	4250108083
Transaction Date	07/02/2025
External Order	03 Feb 2025
Invoice Number	INV0040972
Rep Name	DNP197-XOLANI MHLONGO
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	2.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	6 315.13	947.27	7 262.40
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa	Liquor Runners DBN	36.00	Bottle 50ml	15.64	17.99	0.0 %	563.01	84.45	647.46
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Bottle 750ml	299.12	343.99	18.4 %	244.12	36.62	280.74
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	3.00	Bottle 200ml	77.63	89.27	0.0 %	232.89	34.93	267.82
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 142.98	921.45	7 064.43

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

*Return  
 29/5 Bell 200ml did not  
 Order &*

Received by Wlee  
 Date 12/2/25  
 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	PICA0007      INV0040972

Total (Excl)	19 851.70
Tax 15.00 %	2 977.75
<b>Total (Incl)</b>	<b>22 829.45</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>22 829.45</b>



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**DIAGEO**

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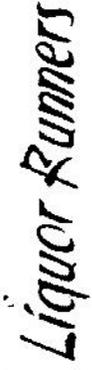
Credit Note	
Account Number	PICA0007
VAT Number	4250108083
Transaction Date	17/02/2025
Credit Note No	CR0004075
Linked Invoice No	INV0040972
External Order	03 Feb 2025
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	2.00	Case 48 x 200ml	3 631.20	0.0 %	6 315.13	947.27	7 262.40
<p><i>Not Ordered</i>  <i>Should have been 1L</i></p>									

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	PICA0007 CR0004075

Total (Excl)	6 315.13
Tax 15.00 %	947.27
<b>Total (Incl)</b>	<b>7 262.40</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>7 262.40</b>



Selwyn@lrnsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR57041**      2025-02-14 08:14:39

LOAD SHEET Reference - LSID 3217, DATE Delivered - 2025-02-13

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

FZW603FS      FUSO FM16-270 FC (C 8      S.W. MSOMI

**Reason for Credit:**      Not Ordered / Duplicated

**Brief Description of Credit:**

**Customer Name:** PICARDI LIQUOR PIETERMARI

**Principal Customer Code:** PICA0007

**Doc. Date:** 2025-02-07      **Doc. Ref:** INV0040972D      **GRV:** SIGNED      **Credit Type:** Part Credit      **Invoice Amt:** R 22829.5

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

782656      Bells Extra Spl 200ml      CS      Case 48 x 200      00      Not Ordered / Dupl           2

**Total Number of Items to be credited on Document Ref:** INV0040972D (1 Product Type)      2

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1231

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

DRIVER NAME Welcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3217</u>	VEHICLE REG No: <u>F2W603ES</u>

CUSTOMER	DATE RECEIVED <u>14-02-2025</u>
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**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Pop Liberty Malt (Cem)					UPLIFT
2)	BROOKS GRANADILLA	7				SHEPES 17181
3)						
4)	Picardi Cascades (Cem)					UPLIFT
5)	Picardi Cascades (Cem)					SHEPES 17181
6)	BROOKS GRANADILLA	8				UPLIFT
7)	✓ STRAWBERRY	9				SHEPES 17181
8)	✓ Watermelon	23				
9)	Picardi Concedes (DANNIC)					
10)	Balls EXTRA ZOOM	2				Not ordered
12)						INV 0040972D
13)						
14)	Picardi Cascades (Halsewood)					
15)	GRIBBEN Swiss Knechteln	2				No Stock
16)						HP 1909029
17)						
18)	Pop's Mountain (Halsewood)					
19)	GRIBBEN Swiss Knechteln	1				No Stock
20)						HP 1909029
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____