



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

TAX INVOICE

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

Account Number PICA0018
VAT Number 4250108083
Transaction Date 20/08/2024
External Order Gcina
Invoice Number INV0023980
Rep Name
Delivery Day THU

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	11 270.40	1 690.56	12 960.96
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	4 454.93	688.24	5 123.17
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 450.00	817.50	6 267.50

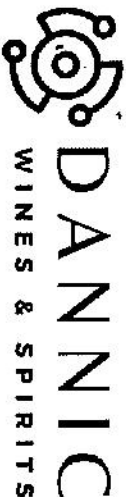
Please note the following line si out of stock
- Smirnoff 500ml
- Gordons 375ml - discontinued

CANCELLED BY PAULCORN

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 INV0023980

Total (Excl) 25 944.73
Tax 15.00 % 3 891.71
Total (Incl) 29 836.44
Rebate Discount 0.00
Grand Total (Incl.) ZAR 29 836.44



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694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	4 454.93	668.24	5 123.17
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 450.00	817.50	6 267.50

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Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Shop 1 Greytown Shopping Centre
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Greytown
3250

Picardi Liquors (Pty) Ltd

Postal Address:

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

Credit Note

Account Number PICA0018
VAT Number 4250108083
Transaction Date 20/08/2024
Credit Note No CR0002673
Linked Invoice No INV0023980
External Order Gcina
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 235.32	0.0 %	1 943.76	291.56	2 235.32
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 561.58	0.0 %	4 454.93	668.24	5 123.17
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	3 249.49	0.0 %	2 825.64	423.85	3 249.49
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 133.75	0.0 %	5 450.00	817.50	6 267.50

Invoiced OOS item

Received by _____
Date _____
Signed _____

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Bank Name First National Bank (FNB)
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