



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

Liquor Runners Durban Page 1 of 1

DEBRIEF

Signed: _____

DIAGEO

Picardi Rebel Empangeni

Delivery Address:

108 Main Road
Empangeni

REBEL DISCOUNT LIQUOR GROUP (P

Postal Address:

108 Main Road
Empangeni

TAX INVOICE

Account Number PICA0013
VAT Number 4250108083
Transaction Date 07/12/2023
External Order Sophia
Invoice Number INV0002897
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
<i>Below line is currently out of stock</i>										
<i>*Gordons 50ml x 2cs</i>										

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 PICA0013 INV0002897

Total (Excl)	1 943.76
Tax 15.00 %	291.56
Total (Incl)	2 235.32
Discount	0.00
Total (Incl)	2 235.32



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 Empangeni

Delivery Address:

108 Main Road
Empangeni

REBEL DISCOUNT LIQUOR GROUP (P

Postal Address:

108 Main Road
Empangeni

TAX INVOICE

Account Number PICA0013
VAT Number 4250108083
Transaction Date 07/12/2023
External Order Sophia
Invoice Number INV0002897
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
Below line is currently out of stock										
*Gordons 50ml x 2cs										

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 PICA0013 INV0002897

Total (Excl)	1 943.76
Tax 15.00 %	291.56
Total (Incl)	2 235.32
Discount	0.00
Total (Incl)	2 235.32


Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Picardi Rebel Empangeni
Delivery Address:

108 Main Road
Empangeni

REBEL DISCOUNT LIQUOR GROUP (P
Postal Address:

108 Main Road
Empangeni

Credit Note

Account Number PICA0013
VAT Number 4250108083
Transaction Date 13/12/2023
Credit Note No CR0000534
Linked Invoice No INV0002897
External Order Sophia
Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	2.00	Case 12 x 375ml	1 117.66	0.0 %	1 943.76	291.56	2 235.32

Rejected by customer. Shop closed.

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 PICA0013 CR0000534

Total (Excl) 1 943.76
Tax 15.00 % 291.56
Total (Incl) 2 235.32
Discount 0.00
Total (Incl) 2 235.32


Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Picardi Rebel Empangeni
Delivery Address:

108 Main Road
Empangeni

REBEL DISCOUNT LIQUOR GROUP (P
Postal Address:

108 Main Road
Empangeni

Credit Note

Account Number PICA0013
VAT Number 4250108083
Transaction Date 13/12/2023
Credit Note No CR0000534
Linked Invoice No INV0002897
External Order Sophia
Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	2.00	Case 12 x 375ml	1 117.66	0.0 %	1 943.76	291.56	2 235.32

Rejected by customer. Shop closed.

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 PICA0013 CR0000534

Total (Excl)	1 943.76
Tax 15.00 %	291.56
Total (Incl)	2 235.32
Discount	0.00
Total (Incl)	2 235.32

LIQUOR RUNNERS

Durban

Checks

No 44247

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

DRIVER NAME M. M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78089</u>	VEHICLE REG No: <u>FRV279 FS</u>

CUSTOMER	DATE RECEIVED <u>12-12-2013</u>
----------	---------------------------------

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Heard Rebel Emperoni					
2)	Goldone 375ml	2				SOLE (used Dam)
3)						INV/002899 D.
4)						
5)	Reds Freeway (Independent)					
6)	Da Zambuca Barro T20		1			No Stock
7)						8338 1L
8)						
9)	Red Emperoni (Kw)					
10)	Big Stag		5			No Stock
11)						41056403
12)						
13)	Red Noleni (Kw)					
14)	Big Stag		5			41056319
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: <u>S. H. H. H.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187218 2023-12-12 12:20:12

LOAD SHEET Reference - LSID 78089, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Shop Closed

Customer Name: PICARDI EMPANGENI

Brief Description of Credit:

Principal Customer Code: PICA0013

Doc. Date: 2023-12-07 **Doc. Ref:** INV0002897D **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2235.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786475	Gordons Dry Gin 375ml	CS	Case 12 x 375	SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: INV0002897D (1 Product Type)

A handwritten signature in black ink, slanted upwards from left to right.

Authorized by: _____

[date]