



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

Postal Address:

Picardi Rebel Waterfront Drive
Delivery Address:
Picardi-Rebel
c/o Water Front Drive & Tide Street
Kynsna
6571

Picardi Liquors (Pty) Ltd

Neves (Pty) Ltd
P.O. Box 1868
Cape Town

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number PICA0063
VAT Number 4290210071
Transaction Date 07/02/2025
External Order 07.02.2025
Invoice Number INV0041030
Rep Name DNP099-VACANT ROUTE
Delivery Day TUE/THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
627546	Bells Spec Rsv	Liquor Runners GEO	1.00	Bottle 750ml	309.25	355.64	0.0 %	309.25	46.39	355.64
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners GEO	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	4.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	7 141.19	1 071.18	8 212.37
779077	Gordons Sunset Orange	Liquor Runners GEO	4.00	Bottle 750ml	152.11	174.92	2.2 %	595.10	89.27	684.37
683749	J&B Rare 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
679415	J&B Rare 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners GEO	6.00	Bottle 750ml	473.29	544.29	0.0 %	2 839.76	425.96	3 265.72
624170	Oban 14Y	Liquor Runners GEO	1.00	Bottle 750ml	1 162.21	1 336.54	0.0 %	1 162.21	174.33	1 336.54

Received by *Chante 116*

Date *11.02.25*

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 PICA0063 INV0041030

Total (Excl)	50 489.38
Tax 15.00 %	7 573.41
Total (Incl)	58 062.79
Rebate Discount	0.00
Grand Total (Incl.) ZAR	58 062.79



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c/o Water Front Drive & Tide Street
Knysna
6571

Postal Address:

Picardi Liquors (Pty) Ltd
Neves (Pty) Ltd
P.O. Box 1868
Cape Town
8001

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00023413

TAX INVOICE

Account Number PICA0063
VAT Number 4290210071
Transaction Date 07/02/2025
External Order 07.02.2025
Invoice Number INV0041030
Rep Name DNP099-VACANT ROUTE
Delivery Day TUE/THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners GEO	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	4.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	6 606.20	990.93	7 597.13
782477	Tanq Ten 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	5 201.28	5 981.47	0.0 %	5 201.28	780.19	5 981.47
782594	Vat 69	Liquor Runners GEO	3.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	5 617.97	842.70	6 460.67

Kindly note the Pimms No.1 is currently out of stock

Ordered Tonguey original 1 case
Grand 11.03.25

782477	Tanq Ten 750ml - 11 Case	Send Back
782477	Tanq Ten 750ml - 11 Case	Send Back

Received by

Chante 114

Date

11.03.25

Signed

Grand

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0063 INV0041030

Total (Excl)	50 489.38
Tax 15.00 %	7 573.41
Total (Incl)	58 062.79
Rebate Discount	0.00
Grand Total (Incl.) ZAR	58 062.79

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430495 2025-02-12 11:26:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PICARDI FRUIT & VEG KNYSNA

Brief Description of Credit:

Principal Customer Code: PICA0063

Doc. Date: 2025-02-07 Doc. Ref: INV0041030D GRV: S Credit Type: Part Credit Invoice Amt: R 58062.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782477	Tanq Ten 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0041030D (1 Product Type)

1

Authorized by: _____

[date]



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Picardi Rebel Waterfront Drive

Delivery Address:
Picardi-Rebel
c/o Water Front Drive & Tide Street
Knysna
6571

Credit Note
Account Number PICA0063
VAT Number 4290210071
Transaction Date 12/02/2025
Credit Note No CR0004060
Linked Invoice No INV0041030
External Order 07.02.2025
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782477	Tanq Ten 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	5 981.47	0.0 %	5 201.28	780.19	5 981.47

Customer wanted Tanq Original
Invoiced as per order received

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0063 CR0004060

Received by -----
Date -----
Signed -----

Total (Excl)	5 201.28
Tax 15.00 %	780.19
Total (Incl)	5 981.47
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 981.47