



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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



Picardi Rebel Thembaletthu

Delivery Address:
Shop 1A & 1B
Thembaletthu Square
Cnr. Sandkraal & Ngcakami Road
Thembaletthu
6545

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

TAX INVOICE

Account Number PICA0055
VAT Number 4250108083
Transaction Date 26/06/2024
External Order 19/06/2024
Invoice Number INV0018987
Rep Name
Delivery Day TUE/FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
779054	Gordons Pink Berry	Liquor Runners GEO	10.00	Bottle 750ml	143.36	164.87	4.9 %	1 362.80	204.42	1 567.22
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
748247	Captain Morgan Black Jam Rum	Liquor Runners GEO	6.00	Bottle 750ml	169.64	195.08	1.0 %	1 007.82	151.17	1 158.99

Was meant to be Originals
not Flavours

Sorry

Will be in 17027

LIQUOR RUNNERS
DISTRIBUTION
GEORGE

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 PICA0055 INV0018987

Tax (Excl)	6 368.78
Tax 15.00 %	955.31
Total (Incl)	7 324.09
Discount	0.00
Total (Incl)	7 324.09

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrslsa.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20414140 2024-06-28 16:48:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned		Customer Name: PICARDI REBEL THEBALETHU			
Brief Description of Credit:					
Principal Customer Code: PICA0055					

Doc. Date: 2024-06-26 Doc. Ref: INV0018987D		GRV:		Credit Type: Credit		Invoice Amt: R 7324.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W5	Client Returned		1
748247	Captain Morgan Black Jam Rum	EA	Bottle 750ml	W5	Client Returned		6
779054	Gordons Pink Berry	EA	Bottle 750ml	W5	Client Returned		10
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0018987D (4 Product Type)							18

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeljé Street, Lemoenkloof, Paarl, 7646
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VAT No 4950313207
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Picardi Rebel Thembaethu

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Shop 1A & 1B
Thembaethu Square
Cnr. Sandkraal & Ngcakami Road
Thembaethu
6545

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

Credit Note

Account Number PICA0055
VAT Number 4250108083
Transaction Date 01/07/2024
Credit Note No CR0002232
Linked Invoice No INV0018987
External Order 19/06/2024
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 753.65	0.0 %	2 394.48	359.17	2 753.65
779054	Gordons Pink Berry	Liquor Runners GEO	10.00	Bottle 750ml	156.72	0.0 %	1 362.80	204.42	1 567.22
787266	Sminoff 1818 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 844.23	0.0 %	1 603.68	240.55	1 844.23
748247	Captain Morgan Black Jam Rum	Liquor Runners GEO	6.00	Bottle 750ml	193.16	0.0 %	1 007.82	151.17	1 158.99

Rejected by Customer
- Invoiced as per order received from Customer

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 PICA0055 CR0002232

Total (Excl)	6 368.78
Tax 15.00 %	955.31
Total (Incl)	7 324.09
Discount	0.00
Total (Incl)	7 324.09