



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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



TAX INVOICE

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

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

Account Number PICA0063
VAT Number 4290210071
Transaction Date 04/06/2024
External Order Jodee
Invoice Number INV0016875
Rep Name
Delivery Day TUE/THU

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
687385	Black and White 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
683749	J&B Rare 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
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 %	4 549.80	682.47	5 232.27
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners GEO	2.00	Bottle 750ml	473.29	544.29	0.0 %	946.59	141.99	1 088.58
752491	Johnnie Walker Red 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19
749820	Smitroff 1818 500ml Pet	Liquor Runners GEO	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787266	Smitroff 1818 750ml - New Pack	Liquor Runners GEO	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70

Please note the following line is out of stock
- Captain Morgan Spiced Gold 750ml
- Vat 69 750ml

1 Case Smitroff 1818 750ml Short

484266

DM: 12109

1 1/5 SLS (truck damaged)
KODS

Received by Charlotte

Date 6.6.24

Signed [Signature]

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 INV0016875

Total (Excl)	25 873.06
Tax 15.00 %	3 880.97
Total (Incl)	29 754.03
Discount	0.00
Total (Incl)	29 754.03

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412727 2024-06-07 10:34:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit
Brief Description of Credit:
Principal Customer Code: PICA0063
Customer Name: PICARDI FRUIT & VEG KNYSNA

Doc. Date: 2024-06-04		Doc. Ref: INV0016875D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 29754	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	DT	Damage in Transit		1		
Total Number of Items to be credited on Document Ref: INV0016875D (1 Product Type)								1	

Authorized by: 
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Credit Note

Account Number PICA0063
VAT Number 4290210071
Transaction Date 07/06/2024
Credit Note No CR0002075
Linked Invoice No INV0016875
External Order Jodee
Credit Reason Damaged

Picardi Rebel Waterfront Drive

Delivery Address:

Picardi-Rebel
c/o Water Front Drive & Tide Street
Kynsna
6571

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 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
Damage in Transit									

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 PICA0063 CR0002075

Total (Excl)	1 603.68
Tax 15.00 %	240.55
Total (Incl)	1 844.23
Discount	0.00
Total (Incl)	1 844.23