



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Waterfront Drive

Delivery Address:

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

Picardi Liquors (Pty) Ltd

Postal Address:

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

8001

TAX INVOICE

Account Number PICA0063
VAT Number 4290210071
Transaction Date 01/11/2024
External Order Chantelle
Invoice Number INV0031210
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)
694738	Bells Extra Spl 375ml	Liquor Runners GEO	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
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
710608	Johnnie Walker Blue	Liquor Runners GEO	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	3.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	4 954.65	743.20	5 697.85

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
694738	1	1	not returned
DCA 1191P			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Received by Chantelle

Date 5.11.24

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 INV0031210

Total (Excl)	23 895.19
Tax 15.00 %	3 584.28
Total (Incl)	27 479.47
Rebate Discount	0.00
Grand Total (Incl.) ZAR	27 479.47

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422384 2024-11-06 10:33:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: PICARDI FRUIT & VEG KNYSNA		
Principal Customer Code: PICA0063					

Doc. Date: 2024-11-01		Doc. Ref: INV0031210D		GRV: S	Credit Type: Part Credit		Invoice Amt: R 27479.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
694738	Bells Extra Spl 375ml	CS	Case 24 x 375	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: INV0031210D (1 Product Type)								1

Authorized by: _____
[date]



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Liquor License NLA 17172



Credit Note

Account Number PICA0063
VAT Number 4290210071
Transaction Date 07/11/2024
Credit Note No CR0003322
Linked Invoice No INV0031210
External Order Chantelle
Credit Reason Refused by Customer

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

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

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694738	Bells Extra Spl 375ml	Liquor Runners GEO	1.00	Case 24 x 375ml	3 249.49	0.0 %	2 825.64	423.85	3 249.49

Not Ordered
Invoiced as per order received from customer

Received by _____
Date _____
Signed _____

BANKING DETAILS:

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0063 CR0003322

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Total (Incl)	3 249.49
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 249.49