



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

TAX INVOICE

Account Number PICA0055
VAT Number 4250108083
Transaction Date 10/04/2024
External Order 10/04/2024
Invoice Number INV0012529
Rep Name
Delivery Day TUE/FRI

Picardi Rebel Thembalethu

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

Code	Item Description
679415	J&B Rare 750ml
777893	Johnnie Walker Black 12Yo 750ml
779077	Gordons Sunset Orange
786425	Gordons Dry Gin 750ml
786393	Gordons Dry Gin 200ml
748247	Captain Morgan Black Jam Rum
748480	Captain Morgan Spiced Gold 200ml PET
Please note the following line is out of stock	
- Bells 750ml	
- Gordons 50ml	

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners GEO	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
Liquor Runners GEO	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54
Liquor Runners GEO	6.00	Bottle 750ml	143.36	164.87	4.9 %	817.68	122.65	940.33
Liquor Runners GEO	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
Liquor Runners GEO	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
Liquor Runners GEO	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.64	302.35	2 317.99
Liquor Runners GEO	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

Send back
wrong order

Don 11384
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 INV0012529

Total (Excl)	24 572.37
Tax 15.00 %	3 685.86
Total (Incl)	28 258.23
Discount	0.00
Total (Incl)	28 258.23

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

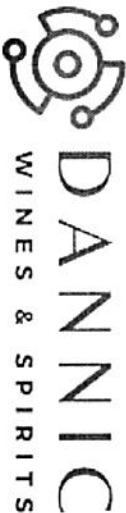
REQUEST FOR CREDIT - CR20409718 2024-04-12 16:08:47

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 REBEL THEBALETHU		
Principal Customer Code: PICA0055					

Doc. Date: 2024-04-10		Doc. Ref: INV0012529D		GRV: S	Credit Type: Part Credit		Invoice Amt: R 28258.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Document Ref: INV0012529D (1 Product Type)								2

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 PICA0055
VAT Number 4250108083
Transaction Date 15/04/2024
Credit Note No CR0001727
Linked Invoice No INV0012529
External Order 10/04/2024
Credit Reason Refused by Customer

Picardi Rebel Thembalethu

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

Code Item Description
777893 Johnnie Walker Black 12Yo 750ml
Rejected by Customer
- Not Ordered

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners GEO	2.00	Case 12 x 750ml	5 232.27	0.0 %	9 099.60	1 364.94	10 464.54

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 255365
Payment Ref PICA0055 CR0001727

Total (Excl)	9 099.60
Tax 15.00 %	1 364.94
Total (Incl)	10 464.54
Discount	0.00

Total (Incl) 10 464.54