



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:
Nebes (Pty) Ltd
P.O. Box 1868
Cape Town
8001

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number PICA0063
VAT Number 4290210071
Transaction Date 16/01/2024
External Order Chantelle
Invoice Number INV0005975
Rep Name
Delivery Day TUE/THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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
778831	Don Julio Reposado 750ml	Liquor Runners GEO	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34
786506	Gordons Dry Gin 50ml (12s) <i>per 12 ONLY</i>	Liquor Runners GEO	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
786425	Gordons Dry Gin 750ml <i>12 X 50ml</i>	Liquor Runners GEO	2.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	3 401.76	510.26	3 912.02
728560	Johnnie Walker Aged 18Yrs	Liquor Runners GEO	1.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.64	836.95	6 416.59
733876	Johnnie Walker Green Label 15Y	Liquor Runners GEO	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
749871	Smirnoff 1818 1L Pet	Liquor Runners GEO	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
771708	Tanqueray London Gin	Liquor Runners GEO	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 022.44	453.37	3 475.81
750210	Tanqueray Flor De Sevilla	Liquor Runners GEO	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 022.44	453.37	3 475.81

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
786506	7x12	7x12	SITE SERVICE ONLY 1X12

Received by *Joclee*

Date *18.01.24*

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 INV0005975

Total (Excl)	23 849.75
Tax 15.00 %	3 577.47
Total (Incl)	27 427.22
Discount	0.00
Total (Incl)	27 427.22



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Neves (Pty) Ltd

P.O. Box 1868

Cape Town

8001

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Code Item Description

Warehouse Name

QTY

Packaging

Price (Ex)

Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)

Please note the following lines are out of stock
- Caol Ila ; Captain morgan Spiced Gold 750ml
- Cirroc Apple ; Lagavulin 16y ; Oban 14y
- Smirnoff 750ml

Received by

Date

Signed

Joclee
18.01.24
[Signature]

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Total (Excl) 23 849.75
Tax 15.00 % 3 577.47
Total (Incl) 27 427.22
Discount 0.00
Total (Incl) 27 427.22

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20404348 2024-01-19 10:52:16

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 WATERFRONT DRIVE

Brief Description of Credit:

Principal Customer Code: PICA0063

Doc. Date: 2024-01-16 Doc. Ref: INV0005975D GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506U	Gordons Gin 12 x 50ML	EA	12 x 50ML	W5	Client Returned		84

Total Number of Items to be credited on Document Ref: INV0005975D (1 Product Type) 84

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number PICA0063
VAT Number 4290210071
Transaction Date 19/01/2024
Credit Note No CR0001104
Linked Invoice No INV0005975
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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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786506	Gordons Dry Gin 50ml (12s)	Liquor Runners GEO	84.00	Bottle 50ml	15.30	0.0 %	1 117.20	167.58	1 284.78
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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 CR0001104

Total (Excl)	1 117.20
Tax 15.00 %	167.58
Total (Incl)	1 284.78
Discount	0.00
Total (Incl)	1 284.78