



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



TAX INVOICE

Account Number PICA0055
VAT Number 4250108083
Transaction Date 25/09/2024
External Order 25/09/2024
Invoice Number INV0027478
Rep Name
Delivery Day TUE/FRI

DISTRIBUTION
REG 0002813

Picardi Rebel Thembaletu
Delivery Address:
Shop 1A & 1B
Thembaletu Square
Cnr. Sandkraal & Ngcakami Road
Thembaletu
6545

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.6 %	2 715.00	407.25	3 122.25
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 370.24	2 725.78	6.1 %	2 226.28	333.94	2 560.22
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.49	1 294.42	9 923.91
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	1 593.68	239.05	1 832.73
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners GEO	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.47	300.97	2 307.44

Seed back
had ordered

PICARDI	1915	SITS not received
CODE		
787269		

Received by Margery-Su

Date 27/09/24

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 INV0027478

Total (Excl)	18 196.20
Tax 15.00 %	2 729.42
Total (Incl)	20 925.62
Rebate Discount	0.00
Grand Total (Incl.) ZAR	20 925.62

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 - CR20419761 2024-09-27 16:29:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: PICARDI REBEL THEBALETHU		
Brief Description of Credit:					
Principal Customer Code: PICA0055					

Doc. Date: 2024-09-25		Doc. Ref: INV0027478D		GRV: S	Credit Type: Part Credit	Invoice Amt: R 20925.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		
Total Number of Items to be credited on Document Ref: INV0027478D (1 Product Type)							

Authorized by: _____
[date]



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Credit Note

Account Number PICA0055
VAT Number 4250108083
Transaction Date 30/09/2024
Credit Note No CR0002971
Linked Invoice No INV0027478
External Order 25/09/2024
Credit Reason Refused by Customer

Picardi Rebel Thembalethu

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Sminoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners GEO	1.00	Case 48 x 200ml	2 307.44	0.0 %	2 006.47	300.97	2 307.44

Not Ordered
Invoiced as per order received

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 CR0002971

Total (Excl)	2 006.47
Tax 15.00 %	300.97
Total (Incl)	2 307.44
Rebate Discount	0.00

Grand Total (Incl.) ZAR 2 307.44