



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Picardi Rebel Acornhoek

Delivery Address:
Shop 58 Acornhoek Plaza
Cnr Timbavati St. & Hoedspruit Road
Acornhoek
1360

Picardi Liquors (Pty) Ltd

Postal Address:
Liq-O-Rama (Pty) Ltd
P O Box 1868
Cape Town
8001

DIAGEO

TAX INVOICE

Account Number PICA0001
VAT Number 4170230454
Transaction Date 12/12/2024
External Order Rachel
Invoice Number INV0036116
Rep Name DNP048-RACHEL SWANEPOEL
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	140.00	Case 12 x 200ml	547.47	629.59	0.0 %	76 645.98	11 496.90	88 142.88
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	7.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	2 533.30	380.00	2 913.30
787582	Captain Morgan Spiced Gold 750ml - New Lal	Kirk Nelspruit	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
694742	Bells Extra Special 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
694741	Bells Extra Spl 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.03	470.11	3 604.14
782656	Bells Extra Spl 200ml	Kirk Nelspruit	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.57	473.63	3 631.20
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New l	Kirk Nelspruit	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.77	306.41	2 349.18
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78

Gordons Dry Gin 50ml - currently no stock

Handwritten signature and initials

HARRIS

Received by		Total (Excl)	100 399.87
Date	2024/12/10	Tax 15.00 %	15 059.98
		Total (Incl)	115 459.85
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	115 459.85

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0001 INV0036116