

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

DIAGEO**Picardi Rebel Moutse Mall****Delivery Address:**

Shop 1A Moutse Mall
 Cnr. R25 & Loskop Road
 Elandsdoorn
 Moutse

Picardi Liquors (Pty) Ltd**Postal Address:**

Heerjonk Bottle Store (Pty) Ltd
 P.O. Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PICA0042
VAT Number 4910133935
Transaction Date 18/03/2024
External Order JAB - 4
Invoice Number INV0010487
Rep Name
Delivery Day 2WE2

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
749884	Smirnoff 1818 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	1 593.72	239.06	1 832.78
782656	Bells Extra Spl 200ml	AM Marketing POL	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
786393	Gordons Dry Gin 200ml	AM Marketing POL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
786475	Gordons Dry Gin 375ml	AM Marketing POL	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786425	Gordons Dry Gin 750ml	AM Marketing POL	5.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	8 504.40	1 275.66	9 780.06
786407	Gordons Dry Gin 1L	AM Marketing POL	5.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	11 567.40	1 735.11	13 302.51

*Below line is currently out of stock***Bells Extra Special 750ml x 1cs***J&B Rare 750ml x 1cs*Received by FrederickDate 20/03/2024Signed [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 PICA0042 INV0010487

Total (Excl) 28 959.40
Tax 15.00 % 4 343.91
Total (Incl) **33 303.31**
Discount 0.00
Total (Incl) **33 303.31**