



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

Picardi Rebel Ottery
Delivery Address:
Shop B4
Ottery Value Centre
Ottery Road
Ottery
7800

Picardi Liquors (Pty) Ltd
Postal Address:
Rebel Discount Liquor Group (Pty) Ltd
P.O. Box 1868
Cape Town
8001

Account Number PICAO044
VAT Number 4250108083
Transaction Date 23/09/2024
External Order Vuyani
Invoice Number INV0027245
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
765053	White Horse Fo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.57	265.14	2 032.71
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.58	232.89	1 785.47
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.47	300.97	2 307.44

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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 255335
Payment Ref PICAO044 INV0027245

Total (Excl)	9 759.24
Tax 15.00 %	1 463.89
Total (Incl)	11 223.13
Rebate Discount	0.00
Grand Total (Incl.) ZAR	11 223.13



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BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICAO044 INV0027245

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8001

Credit Note
Account Number PICAO044
VAT Number 4250108083
Transaction Date 25/09/2024
Credit Note No CR0002932
Linked Invoice No INV0027245
External Order Vuyani
Credit Reason Correction-Reinvoice

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Rep gave incorrect account code

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