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Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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

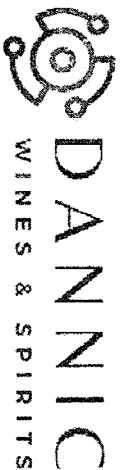
Account Number PICA0028
VAT Number 4250108083
Transaction Date 26/03/2024
External Order Sean-Bo
Invoice Number INV0011307
Rep Name
Delivery Day THU

Picardi Rebel Laborie
Delivery Address:
43 Main Road
Laborie Centre
Southern Paarl
Paarl
7646
Picardi Liquors (Pty) Ltd
Postal Address:
Rebel Discount Liquor Group (Pty) Ltd v
P.O. Box 1868
Cape Town
8001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	9.2 %	2 556.96	383.54	2 940.50
782594	Vat 69	Liquor Runners CPT	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57
786407	Gordons Dry Gin 1L	Liquor Runners CPT	4.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	9 253.92	1 388.09	10 642.01
762332	Talisker 10 YO ABV	Liquor Runners CPT	4.00	Bottle 750ml	803.47	923.99	0.0 %	3 213.88	482.08	3 695.96
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	2.00	Bottle 750ml	433.44	498.46	0.0 %	866.88	130.03	996.91
624146	Dalwhinnie 15Y	Liquor Runners CPT	1.00	Bottle 750ml	1 242.66	1 429.06	0.0 %	1 242.66	186.40	1 429.06
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	2.00	Case 12 x 1 L	77.63	89.27	0.0 %	232.89	34.93	267.82

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

Received by Gregorius
Date 28/03/24
Signed [Signature]
RECEIVED BY: [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 PICA0028 INV0011307
Total (Excl) 36 258.02
Tax 15.00 % 5 438.70
Total (Incl) 41 696.72
Discount 0.00
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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners CPT	3.00	Bottle 200ml	110.88	127.51	0.0 %	332.63	49.89	382.52

CURRENTLY OUT OF STOCK:

2 x unit Oban 14Y; 1 x c/s Smirnoff 750ml

Oban 14 Year

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

REG. NO. RC004627

Received by *Esther*

Date *28/03/24*

Signed

[Signature]

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