



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé 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 PICA0059
VAT Number 4250213545
Transaction Date 23/09/2024
External Order Lwandile
Invoice Number INV0027277
Rep Name
Delivery Day THU

Picardi Rebel VIB Westridge

Delivery Address:

Westridge City Building
Portion of 7301
Westport Drive
Westridge
Mitchells Plain

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Liquor Runners CPT	X6.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	20 432.25	3 064.84	23 497.09
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	X64.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	174 399.82	26 159.97	200 559.79
694742	Bells Extra Special 750ml	Liquor Runners CPT	X30.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	66 823.93	10 023.59	76 847.52
683749	J&B Rare 1L	Liquor Runners CPT	X5.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	13 310.43	1 996.56	15 306.99
679415	J&B Rare 750ml	Liquor Runners CPT	X30.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	69 757.20	10 463.58	80 220.78
782657	J&B Rare 200ml - New Pack	Liquor Runners CPT	X2.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	2 818.26	422.74	3 241.00
765053	White Horse Fo 750ml	Liquor Runners CPT	X5.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	10 190.80	1 528.62	11 719.42
687385	Black and White 750ml	Liquor Runners CPT	X75.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	145 782.04	21 867.31	167 649.35
782658	Black and White 200ml - New Pack	Liquor Runners CPT	X5.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	6 208.69	931.30	7 139.99
782594	Vat 69	Liquor Runners CPT	X20.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	125 591.36	18 838.70	144 430.06
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners CPT	X2.00	Case 12 x 1 L	3 196.66	6 462.61	0.7 %	11 159.32	1 673.90	12 833.22

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

Received by CWILL
Date 20/09/24
Signed _____

BANKING DETAILS
Account Name PICARDI REBEL VIB
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0059 INV0027277

Total (Excl) 1 131 036.88
Tax 15.00 % 169 655.51
Total (Incl) 1 300 692.39
Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 300 692.39



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



Picardi Rebel VIB Westridge

Delivery Address:
Westridge City Building
Portion of 7301
Wesport Drive
Westridge
Mitchells Plain

Picardi Liquors (Pty) Ltd
Postal Address:
Vintage International Brands
t/a Rebel Wholesale Liquor Distributors
P.O. Box 1868
Cape Town

TAX INVOICE

Account Number PICAO059
VAT Number 4250213545
Transaction Date 23/09/2024
External Order Lwandile
Invoice Number INV0027277
Rep Name
Delivery Day THU

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	5.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	22 499.14	3 374.87	25 874.01
733830	Ciroc Vodka	Liquor Runners CPT	5.00	Case 12 x 750ml	5 308.25	6 104.48	3.0 %	25 741.23	3 861.18	29 602.41
741475	Ciroc Pineapple	Liquor Runners CPT	2.00	Case 06 x 750ml	2 654.12	3 052.24	3.0 %	5 148.25	772.24	5 920.49
539154	Ciroc Mango	Liquor Runners CPT	2.00	Case 12 x 750ml	5 308.25	6 104.48	3.0 %	10 296.49	1 544.47	11 840.96
775990	Ciroc Summer Citrus	Liquor Runners CPT	2.00	Case 12 x 750ml	5 308.25	6 104.48	3.0 %	10 296.49	1 544.47	11 840.96
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 084.67	3 162.70	24 247.37
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	75.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	119 676.15	17 951.42	137 627.57
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	30.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	33 811.16	5 071.67	38 882.83
771708	Tanqueray London Gin	Liquor Runners CPT	5.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	15 062.47	2 259.37	17 321.84
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	30.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	50 193.61	7 529.04	57 722.65
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	20.00	Case 12 x 200ml	512.64	589.54	4.9 %	9 752.80	1 462.92	11 215.72

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

Received by CMC
Date 26/9/24
Signed _____

BANKING DETAILS:
Account Name: Dannic Wines & Spirits (Pty) Ltd
Bank Name: REG. FIRST NATIONAL BANK (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: PICAO059 INV0027277

Total (Excl)	1 131 036.88
Tax 15.00 %	169 655.51
Total (Incl)	1 300 692.39
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 300 692.39



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



Picardi Rebel VIB Westridge

Delivery Address:
Westridge City Building
Portion of 7301
Wespoort Drive
Westridge
Mitchells Plain

Picardi Liquors (Pty) Ltd
Postal Address:
Vintage International Brands
t/a Rebel Wholesale Liquor Distributors
P.O. Box 1868
Cape Town

TAX INVOICE

Account Number PICAO0059
VAT Number 4250213545
Transaction Date 23/09/2024
External Order Lwandile
Invoice Number INV0027277
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	10.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	20 006.65	3 001.00	23 007.65
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	75.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	131 292.72	19 693.91	150 986.63
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	15.00	Case 12 x 200ml	656.73	755.24	1.5 %	9 700.95	1 455.14	11 156.09

KINDLY TAKE NOTE:
- Gordons Gin 375ml has been discontinued
- JW Red 1L only 6 x c/s available; J&B 200ml only 2 c/s available; Black & White 200ml only 5 c/s available
- Cirac range - Invoiced what was available in each flavour

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by GMILL
Date 26/9/24
Signed [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 PICAO0059 INV0027277

Total (Excl)	1 131 036.88
Tax 15.00 %	169 655.51
Total (Incl)	1 300 692.39
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 300 692.39