



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 Kraaifontein

Delivery Address:
70 Brighton Street
Kraaifontein
7570

Picardi Hotels (Pty) Ltd
Postal Address:
Picardi Hotels (Pty) Ltd
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0023
VAT Number 4750105480
Transaction Date 19/09/2024
External Order JAB/SEP
Invoice Number INV00026854
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.49	1 294.42	9 923.91
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 216.93	632.54	4 849.47
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	7 968.41	1 195.26	9 163.67
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	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
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
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.26	286.99	2 200.25
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 837.85	1 325.68	10 163.53
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
687385	Black and White 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	5 846.28	876.94	6 723.22

CURRENTLY OUT OF STOCK:
5 x c/s Gordons Gin 200ml

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 255355
Payment Ref PICA0023 INV00026854

Total (Excl) 41 830.84
Tax 15.00 % 6 274.63
Total (Incl) 48 105.47
Rebate Discount 0.00
Grand Total (Incl.) ZAR 48 105.47