



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Mainstream Centre

Delivery Address:

Picardi Rebel Mainstream
Hout Bay Cellars
Mainstream Shopping Centre
Princess Road
Hout Bay

Picardi Liquors (Pty) Ltd

Postal Address:

Picardi Liquors (Pty) Ltd
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0019
VAT Number 4060133941
Transaction Date 19/11/2024
External Order Shelly
Invoice Number INV0032745
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	✓1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
782656	Bells Extra Spl 200ml	Liquor Runners CPT	✓1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
750062	Caol Ila	Liquor Runners CPT	✓3.00	Bottle 750ml	827.50	951.62	0.0 %	2 482.49	372.37	2 854.86
683749	J&B Rare 1L	Liquor Runners CPT	✓1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
679415	J&B Rare 750ml	Liquor Runners CPT	✓3.00	Case 12 x 750ml	2 370.24	2 725.78	12.4 %	6 229.25	934.39	7 163.64
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	✓16.00	Bottle 750ml	383.74	441.30	5.3 %	5 814.12	872.12	6 686.24
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	✓6.00	Bottle 750ml	299.12	343.99	7.4 %	1 661.17	249.18	1 910.35
787268	Sminoff 1818 500ml - New Pack	Liquor Runners CPT	✓1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787266	Sminoff 1818 750ml - New Pack	Liquor Runners CPT	✓3.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	4 924.65	738.70	5 663.35
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	✓6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.75	230.36	1 766.11
771708	Tanqueray London Gin	Liquor Runners CPT	✓1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21

Bells Special Reserve 750ml - DISCONTINUED ***

Liquor Runner Cape Town (Pty) Ltd

Received by Shelly
Date 21/11/24
Signed [Signature]

BANKING DETAILS: First National Bank (FNB)
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0019 INV0032745

Total (Excl) 35 912.99
Tax 15.00 % 5 386.95
Total (Incl) 41 299.94
Rebate Discount 0.00
Grand Total (Incl.) ZAR 41 299.94