

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

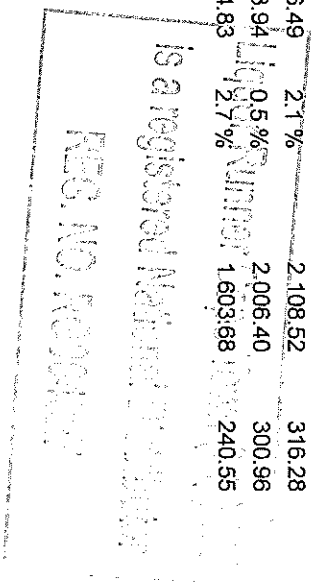
Picardi Rebel Mainstream Centre
Delivery Address:
Picardi Rebel Mainstream
Hout Bay Cellars
Mainstream Shopping Centre
Princess Road
Hout Bay

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

Account Number PICA0019
VAT Number 4060133941
Transaction Date 23/01/2024
External Order Shelly
Invoice Number INV00006399
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	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	5 102.64	765.40	5 868.04
749871	Sminoff 1818 1L Pet	Liquor Runners CPT	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
749821	Sminoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
749864	Sminoff 1818 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 647.68	1 894.83	0.5 %	1 603.68	240.55	1 844.23

Please note the following lines are out of stock
- Black and White 750ml
- Pimms No1 750ml
- Tanqueray 0.0



Received by Wilton
Date 23/01/24
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 PICA0019 INV00006399

Total (Excl)	18 609.00
Tax 15.00 %	2 791.36
Total (Incl)	21 400.36
Discount	0.00
Total (Incl)	21 400.36