



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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 Willow Bridge (30 Days EFT)
Delivery Address:
Shop 7A
Willow Bridge Shopping Centre
Cnr. Carl Cronje & Old Oak Road
Bellville
7530

Account Number PICAO067
VAT Number 4750105480
Transaction Date 17/11/2023
External Order Geron
Invoice Number INV0001166
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)
782656	Bells Extra Spl 200ml	Liquor Runners CPT	1.00	Case 48 x 200	3 122.09	3 590.40
694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750	2 422.46	2 785.83
786407	Gordons Dry Gin 1L	Liquor Runners CPT	3.00	Case 12 x 1 L	2 360.64	2 714.74
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	1.00	Case 12 x 200	512.64	589.54
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	6.00	Case 12 x 750	1 761.12	2 025.29
779054	Gordons Pink Berry	Liquor Runners CPT	2.00	Case 12 x 750	1 720.35	1 978.41
779077	Gordons Sunset Orange	Liquor Runners CPT	2.00	Case 12 x 750	1 720.35	1 978.41
777739	Johnnie Walker Dbl Bick 750ml	Liquor Runners CPT	2.00	Case 06 x 750	2 650.04	3 047.54
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	1.00	Case 12 x 750	3 026.60	3 480.59
771708	Tanqueray London Gin	Liquor Runners CPT	2.00	Case 12 x 750	3 026.60	3 480.59

Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
0.0 %	3 122.09	468.31	3 590.40
1.2 %	4 788.96	718.34	5 507.30
0.0 %	7 081.92	1 062.29	8 144.21
0.0 %	512.64	76.90	589.54
0.0 %	10 566.72	1 585.07	12 151.73
4.6 %	3 281.52	492.23	3 773.75
0.0 %	5 308.08	795.01	6 095.09
1.7 %	2 976.68	423.09	3 400.77
1.7 %	5 953.20	892.98	6 846.18

REG. NO. RG004327

Received by GERON
Date 21/11/2023
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 PICAO067 INV0001166

Total (Excl)	46 865.25
Tax 15.00 %	7 029.79
Total (Incl)	53 895.04
Discount	0.00
Total (Incl)	53 895.04