



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie Str, Lemmonkloof, 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 Claremont

Delivery Address:
218 Main Road
Claremont
7700

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

TAX INVOICE

Account Number PICAO009
VAT Number 4750105480
Transaction Date 07/10/2024
External Order Avwe
Invoice Number INV0028667
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
683749	J&B Rare 1L	Liquor Runners CPT	24.00	Bottle 1L	229.14	263.51	1.7 %	5 404.17	810.63	6 214.80
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	60.00	Bottle 1L	181.94	209.23	1.6 %	10 741.52	1 611.23	12 352.75
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	24.00	Bottle 750ml	141.46	162.68	2.7 %	3 303.10	495.47	3 798.57

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

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 PICAO009 INV0028667

Total (Excl)	19 448.79
Tax 15.00 %	2 917.33
Total (Incl)	22 366.12
Rebate Discount	0.00
Grand Total (Incl.) ZAR	22 366.12



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787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	60.00	Bottle 1L	181.94	209.23	1.6 %	10 741.52	1 611.23	12 352.75
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	24.00	Bottle 750ml	141.46	162.68	2.7 %	3 303.10	495.47	3 798.57

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Grand Total (Incl.) ZAR 22 366.12



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Delivery Address:
218 Main Road
Claremont
7700



Credit Note

Account Number PICA0009
VAT Number 4750105480
Transaction Date 07/10/2024
Credit Note No CR0003019
Linked Invoice No INV0028667
External Order Avive
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	Liquor Runners CPT	24.00	Bottle 1L	258.95	0.0 %	5 404.17	810.63	6 214.80
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	60.00	Bottle 1L	205.88	0.0 %	10 741.52	1 611.23	12 352.75
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	24.00	Bottle 750ml	158.27	0.0 %	3 303.10	495.47	3 798.57
Order cancelled by Customer Placed new order									

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 PICA0009 CR0003019

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Tax 15.00 % 2 917.33
Total (Incl) 22 366.12
Rebate Discount 0.00

Grand Total (Incl.) ZAR 22 366.12