



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 Parklands Junction

Delivery Address:
Shop 10 Parklands Junction
Cnr Wood Drive & Parklands Main
Parklands
7441

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

TAX INVOICE

Account Number	PICA0046
VAT Number	4750105480
Transaction Date	06/09/2024
External Order	Sakhele
Invoice Number	INV0025743
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782657	J&B Rate 200ml - New Pack	Liquor Runners CPT	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
679415	J&B Rate 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.80	517.77	3 969.57
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.43	347.01	2 660.44
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.76	292.31	2 241.07

Please note the following line is out of stock
- Don Julio Reposado 750ml

is a registered National Distributor
REG. NO. RG004327

Received by Shree De Noel
Date 10-09-24

Signed Shree De Noel

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	PICA0046 INV0025743

Total (Excl)	15 221.64
Tax 15.00 %	2 283.24
Total (Incl)	17 504.88
Rebate Discount	0.00
Grand Total (Incl.) ZAR	17 504.88