



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 49503133207
Registration No 2022/551504/07
Liquor License NLA 17172



TAX INVOICE

Account Number PICA0019
VAT Number 4060133941
Transaction Date 10/12/2024
External Order Shelly
Invoice Number INV0035758
Rep Name
Delivery Day THU

Picardi Rebel Mainstream Centre

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	1 859.48	278.92	2 138.40
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners CPT	6.00	Bottle 750ml	177.98	204.67	2.2 %	1 044.85	156.73	1 201.58
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
786407	Gordons Dry Gin 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	4 716.71	707.51	5 424.22
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	6.00	Bottle 750ml	238.64	274.43	11.5 %	1 266.65	190.00	1 456.65
624170	Oban 14Y	Liquor Runners CPT	1.00	Bottle 750ml	1 162.21	1 336.54	0.0 %	1 162.21	174.33	1 336.54
787266	Smirnoff 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
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	2 848.59	427.29	3 275.88

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

BANKING DETAILS:

Account Name: DANNIC WINES & SPIRITS (PTY) LTD
Bank Name: First National Bank (ENB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: PICA0019 INV0035758

Received by: *Novel*
Date: *12-12-24*
Signed: *[Signature]*

Total (Excl)	27 973.22
Tax 15.00 %	4 195.99
Total (Incl)	32 169.21
Rebate Discount	0.00
Grand Total (Incl.) ZAR	32 169.21



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DIAGEO

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 10/12/2024
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Rep Name
Delivery Day THU

Code Item Description
NO STOCK:
Cardhu 12yr
Tanqueray Flor De Sevilla

Warehouse Name

QTY Packaging

Price (Ex)

Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)

Liquor Runner Cape Town (Pty) Ltd
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REG. NO. RG004327

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