



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelijie 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 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 04/11/2024  
External Order Avive  
Invoice Number INV0031328  
Rep Name DNP068-AVIVE JACOBS  
Delivery Day WED

| Code   | Item Description                | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|---------------------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 783163 | Don Julio Blanco                | Liquor Runners CPT | 4.00  | Case 06 x 750ml | 3 967.80   | 4 562.97   | 0.0 %  | 15 871.21         | 2 380.68 | 18 251.89         |
| 778831 | Don Julio Reposado 750ml        | Liquor Runners CPT | 10.00 | Case 06 x 750ml | 5 297.37   | 6 091.98   | 0.0 %  | 52 973.72         | 7 946.06 | 60 919.78         |
| 777893 | Johnnie Walker Black 12Yo 750ml | Liquor Runners CPT | 1.00  | Case 12 x 750ml | 4 604.83   | 5 295.55   | 1.2 %  | 4 549.83          | 682.47   | 5 232.30          |
| 774230 | Johnnie Walker Blonde 750ml     | Liquor Runners CPT | 1.00  | Case 12 x 750ml | 3 589.44   | 4 127.86   | 1.3 %  | 3 544.48          | 531.67   | 4 076.15          |
| 704419 | Ketel One Vodka                 | Liquor Runners CPT | 2.00  | Case 12 x 750ml | 4 482.85   | 5 155.28   | 0.0 %  | 8 965.70          | 1 344.86 | 10 310.56         |
| 777939 | Tanqueray No. Ten Gift Pack     | Liquor Runners CPT | 2.00  | Case 06 x 750ml | 2 600.64   | 2 990.74   | 0.0 %  | 5 201.28          | 780.19   | 5 981.47          |

Received by Justin Grodek  
Date 6/11/24  
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 PICAO009 INV0031328

|                         |            |
|-------------------------|------------|
| Total (Excl)            | 91 106.22  |
| Tax 15.00 %             | 13 665.93  |
| Total (Incl)            | 104 772.15 |
| Rebate Discount         | 0.00       |
| Grand Total (Incl.) ZAR | 104 772.15 |