

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 NILA 17172



Picardi Rebel Longbeach Mall

Delivery Address:
Shop G2
Longbeach Mall
Cnr Sunnydale Rd & Buller Louw Drive
Noordhoek
7365

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

TAX INVOICE

Account Number PICA0035
VAT Number 4750105480
Transaction Date 19/12/2023
External Order Siraj
Invoice Number INV0003889
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	2 422.46	2 785.83	11.6 %	8 569.92	1 285.49	9 855.41
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	2 976.60	446.49	3 423.09
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
770892	The Singleton - Duftown 15 YO	Liquor Runners CPT	2.00	Bottle 750ml	776.80	893.32	0.0 %	1 553.60	233.04	1 786.64
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 313.48	347.02	2 660.50
779277	Dimple 15Y	Liquor Runners CPT	3.00	Bottle 750ml	601.34	691.54	0.0 %	3 588.24	270.60	2 074.62
782594	Vat 69	Liquor Runners CPT	2.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	3 451.68	517.75	3 969.43
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.7 %	3 202.36	481.10	3 688.46
749884	Smirnoff 1818 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 647.68	1 894.83	0.0 %	3 122.09	468.31	3 590.40
782656	Bells Extra Spl 200ml	Liquor Runners CPT	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	2.00	Bottle 750ml	413.85	475.93	0.0 %	2 313.48	347.02	2 660.50

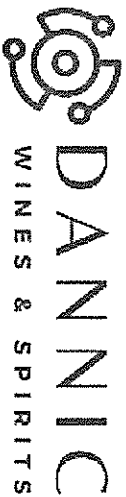
REGISTERED
REG. NO. 20004027

Received by Jason Padg
Date 21/12/2023
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 PICA0035 INV0003889

Total (Excl)	46 636.45
Tax 15.00 %	6 995.46
Total (Incl)	53 631.91
Discount	0.00
Total (Incl)	53 631.91



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Shop G2
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Cnr Sunnydale Rd & Buller Louw Drive
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7365

Account Number PICA0035
VAT Number 4750105480
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External Order Siraal
Invoice Number INV0003889
Rep Name
Delivery Day THU

Code Item Description
710608 Johnnie Walker Blue
748247 Captain Morgan Black Jama Rum
752491 Johnnie Walker Red 1L
749821 Smirnoff 1818 200ml Pet
CURRENTLY OUT OF STOCK:
Tangieray Alc Free - 3 units
Pimms No.1 - 1 cs

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners CPT	2.00	Bottle 750ml	2 412.78	2 774.70	0.0 %	4 825.57	723.83	5 549.40
Liquor Runners CPT	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
Liquor Runners CPT	1.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	3 259.43	488.91	3 748.34
Liquor Runners CPT	24.00	Bottle 200ml	42.01	48.31		999.12	149.87	1 148.99

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by Jansen Jocky
Date 19/12/2023
Signed [Signature]

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