

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeleje 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 NJA 17172

Picardi Rebel Laborie

Delivery Address:

43 Main Road

Laborie Centre

Southern Paarl

Paarl

7646

Picardi Liquors (Pty) Ltd

Postal Address:

Rebel Discount Liquor Group (Pty) Ltd V

P.O. Box 1868

Cape Town

8001



TAX INVOICE

Account Number PICA0028

VAT Number 4250108083

Transaction Date 17/12/2024

External Order Sean

Invoice Number INV0036545

Rep Name DNP100-SEAN BO

Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Liquor Runners CPT	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 142.98	921.45	7 064.43
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
765053	White Horse Fo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
679415	J&B Rare 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
694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.26	734.44	5 630.70
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.64	272.20	2 086.84
779448	Johnnie Walker Blue - New Pack	Liquor Runners CPT	3.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	7 915.75	1 187.36	9 103.11
783163	Don Julio Blanco	Liquor Runners CPT	2.00	Bottle 750ml	661.30	760.50	0.0 %	1 322.60	198.39	1 520.99
778831	Don Julio Reposado 750ml	Liquor Runners CPT	2.00	Bottle 750ml	882.90	1 015.33	0.0 %	1 765.79	264.87	2 030.66
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	5.00	Bottle 750ml	495.67	570.02	0.0 %	1 487.02	223.05	1 710.07

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd

Bank Name: First National Bank (FNB)

Bank Account: 63040213299

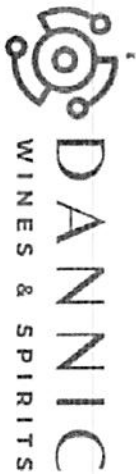
Branch Code: 255355

Payment Ref: PICA0028 INV0036545

Signed

Date

Total (Excl)	44 316.43
Tax 15.00 %	6 647.46
Total (Incl)	50 963.89
Rebate Discount	0.00
Grand Total (Incl.) ZAR	50 963.89



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TAX INVOICE

Account Number PICAO028

VAT Number 4250108083

Transaction Date 17/12/2024

External Order Sean

Invoice Number INV0036545

Rep Name DNP100-SEAN BO

Delivery Day THU

Code	Item Description	Warehouse Name	OLX	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
770892	The Singleton - Dufftown 15 YO	Liquor Runners CPT	1.00	Bottle 750ml	854.48	982.65	0.0 %	854.48	128.17	982.65
782657	J&B Rare 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
782656	Bells Extra Spl 200ml	Liquor Runners CPT	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	6.00	Bottle 750ml	238.64	274.43	2.8 %	1 391.83	208.77	1 600.60
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10

Kindly please note that on all the 200ml items cannot be invoice in units only in cases

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG NO: PC004327
BANKING DETAILS:

Received by Celshin
Date 19/12/24
Signed [Signature]

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICAO028 INV0036545

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