



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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 Liquors (Pty) Ltd

Postal Address:

Rebel Discount Liquor Group (Pty) Ltd

P.O. Box 1868

Cape Town

8001

TAX INVOICE

Account Number **PICA0007**

VAT Number 4250108083

Transaction Date 30/09/2024

External Order 30/09/2024

Invoice Number INV0028010

Rep Name

THU
Delivery Day

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
672548	Baileys Original	Liquor Runners DBN	2.00	Bottle 750ml	228.88	263.22	0.0 %	457.77	68.67	526.44
694741	Bells Extra Spl 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	3 091.00	3 554.66	1.7 %	6 078.01	911.70	6 989.71
782656	Bells Extra Spl 200ml	Liquor Runners DBN	6.00	Bottle 200ml	65.04	74.80	0.0 %	390.26	58.54	448.80
782658	Black and White 200ml - New Pack	Liquor Runners DBN	6.00	Bottle 200ml	51.74	59.50	0.0 %	310.43	46.56	356.99
779277	Dimple 15Y	Liquor Runners DBN	2.00	Bottle 750ml	661.47	760.69	0.0 %	1 322.94	198.44	1 521.38
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.80	517.77	3 969.57
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.43	347.01	2 660.44
782657	J&B Rate 200ml - New Pack	Liquor Runners DBN	6.00	Bottle 200ml	59.13	68.00	0.0 %	354.78	53.22	408.00
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	3.00	Bottle 750ml	495.67	570.02	0.0 %	1 487.02	223.05	1 710.07
765053	White Horse Fo 750ml	Liquor Runners DBN	3.00	Bottle 750ml	169.85	195.32	0.0 %	509.54	76.43	585.97

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Received by

Date _____

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name	First National Bank (FNB)
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Bank Account 63040213299

Branch Code

Payment Ref	PICA0007	INV0028010
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Total (Excl)	16 675.98
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Tax 15.00 % 2 501.39

19 177.37

0.00

Grand Total (Incl.) ZAR 19 177.37



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Picardi Rebel Cascades

Delivery Address:

Shop G6 A&B Cascades Centre
McCarthy Drive
Montrose
Pietermaritzburg

Code Item Description
Below lines is currently out of stock:
- Gordons Gin 50ml
- Gordons Gin 200ml

Warehouse Name

QTY

Packaging

Price (Ex)

Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)

Received by
Date

31/01/24

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0007 INV0028010

Total (Excl) 16 675.98
Tax 15.00 % 2 501.39
Total (Incl) 19 177.37
Rebate Discount 0.00

Grand Total (Incl.) ZAR 19 177.37