



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

DIAGEO

Picardi Rebel Cascades

Delivery Address:
Shop G6 A&B Cascades Centre
McCarthy Drive
Montrose
Pietermaritzburg

Picardi Liquors (Pty) Ltd
Postal Address:
Rebel Discount Liquor Group (Pty) Ltd
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICAD007
VAT Number 4250108083
Transaction Date 30/07/2024
External Order 29/07/2024
Invoice Number INV0022050
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pak	Liquor Runners DBN	36.00	Bottle 50ml	13.30	15.30	0.0 %	478.80	71.82	550.62
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	4.00	Bottle 200ml	110.88	127.51	0.0 %	443.50	66.53	510.03
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	6.00	Bottle 200ml	77.63	89.27	0.0 %	465.78	69.87	535.65
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1127.04	1296.09	0.0 %	1127.04	169.06	1296.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1847.68	1894.83	2.7 %	3207.36	481.10	3688.46
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2153.47	2476.49	2.1 %	2108.47	316.27	2424.74

Please note the following line is out of stock
- Gordons 375ml - Discontinued

Received by _____
Date _____
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 INV0022050

Total (Excl)	8 343.59
Tax 15.00 %	1 251.55
Total (Incl)	9 595.14
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 595.14



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789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
772309	Johnnie Walker Black 12Yr 200ml	Liquor Runners DBN	4.00	Bottle 200ml	110.88	127.51	0.0 %	443.50	66.53	510.03
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	6.00	Bottle 200ml	77.63	89.27	0.0 %	465.78	69.87	535.65
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1127.04	1296.09	0.0 %	1127.04	169.06	1296.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1647.68	1894.83	2.7 %	3207.36	481.10	3688.46
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2153.47	2476.49	2.1 %	2108.47	316.27	2424.74

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BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref PICA0007 INV0022050

Total (Excl)	8 343.59
Tax 15.00 %	1 251.55
Total (Incl)	9 595.14
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 595.14



Bottle Logic Holdings (Pty) Ltd

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Liquor License NLA 17172



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P.O. Box 1868
Cape Town
8001

Credit Note

Account Number
VAT Number
Transaction Date
Credit Note No
Linked Invoice No
External Order
Credit Reason

PICA0007
4260108083
30/07/2024
CR0002472
INV0022050
29/07/2024
Correction-Reinvoice

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790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners DBN	36.00	Bottle 50ml	15.30	0.0 %	478.80	71.82	550.62
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	589.54	0.0 %	512.64	76.90	589.54
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	4.00	Bottle 200ml	127.51	0.0 %	443.50	66.53	510.03
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	6.00	Bottle 200ml	89.27	0.0 %	465.78	69.87	535.65
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 844.23	0.0 %	3 207.36	481.10	3 688.46
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 424.74	0.0 %	2 108.47	316.27	2 424.74
Invoiced OOS item									

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
PICA0007 CR0002472

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772309	Johnnie Walker Black 12Yc 200ml	Liquor Runners DBN	4.00	Bottle 200ml	127.51	0.0 %	443.50	66.53	510.03
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	6.00	Bottle 200ml	89.27	0.0 %	465.78	69.87	535.65
749820	Smitroff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 844.23	0.0 %	3 207.36	481.10	3 688.46
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Invoiced OOS item									

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Date

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Bank Account 63040213289
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Rebate Discount	0.00
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