



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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



TAX INVOICE

Account Number PICA0062
VAT Number 4250108083
Transaction Date 27/12/2023
External Order JAB
Invoice Number INV0004449
Rep Name
Delivery Day THU

Picardi Rebel Vryheid Plaza
Delivery Address:
Shop6, Abaqulusi Plaza
Cnr Mason & Utrecht Street
Vryheid
3100
Picardi Liquors (Pty) Ltd
Postal Address:
Rebel Discount Liquor Group (Pty) Ltd
P.O. Box 1868
Cape Town
8001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	2 666.40	399.96	3 066.36
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 199.84	4 829.82	5.7 %	11 885.40	1 782.81	13 668.21
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	2 976.60	446.49	3 423.09

Liquor Runners Durban
DEBRIEFD
Signed:

Received by S. P. M. M. H. 04/01/2024
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 PICA0062 INV0004449

Total (Excl)	17 528.40
Tax 15.00 %	2 629.26
Total (Incl)	20 157.66
Discount	0.00
Total (Incl)	20 157.66

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DIAGEO

TAX INVOICE

Account Number PONG0001
VAT Number 4270259890
Transaction Date 04/01/2024
External Order Zakhele
Invoice Number INV0005217
Rep Name
Delivery Day MON

Porras Liquor Store (7 Days EFT)

Delivery Address:
26A Klasie Havenga Street
Pongola
Kwazulu Natal
3170

Postal Address:
Porras Liquor Store (Pty) Ltd
P O Box 500
Pongola
3170

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1/00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
694742	Bells Extra Special 750ml	Liquor Runners DBN	1/00	Case 12 x 750ml	2 422.46	2 785.83	11.1 %	2 152.44	322.87	2 475.31
786407	Gordons Dry Gin 1L	Liquor Runners DBN	3/00	Case 12 x 1L	2 360.64	2 714.74	5.0 %	6 728.04	1 009.21	7 737.25
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5/00	Case 12 x 200ml	512.64	589.54	4.9 %	2 438.40	365.76	2 804.16
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	3/00	Case 12 x 375ml	971.88	1 117.66	4.9 %	2 771.64	415.75	3 187.39
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5/00	Case 12 x 750ml	1 761.12	2 026.29	5.0 %	8 365.80	1 254.87	9 620.67
779054	Gordons Pink Berry	Liquor Runners DBN	1/00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	1 630.80	244.62	1 875.42
683749	J&B Rare 1L	Liquor Runners DBN	1/00	Case 12 x 1L	2 702.09	3 107.40	1.5 %	2 662.08	399.31	3 061.39
760013	Smitmoff Infr Raspberry/Passion	Liquor Runners DBN	1/00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.60	231.39	1 773.99
748480	Captain Morgan Spiced Gold 200ml PETT	Liquor Runners DBN	1/00	Case 12 x 200ml	656.73	755.24	1.5 %	646.68	97.00	743.68

Please note the following items out of stock
- Smitmoff Pineapple Cranberry 750ml

Liquor Runners Durban
DEBITED

Received by 15/1/2024
Date 08/01/24
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref PONG0001 INV/0005217

Total (Excl) 31 764.12
Tax 15.00 % 4 764.63
Total (Incl) 36 528.75
Discount 0.00
Total (Incl) 36 528.75