



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 NLA 17172



TAX INVOICE

Picardi Rebel Thembalethu
Delivery Address:
Shop 1A & 1B
Thembalethu Square
Cnr. Sandkraal & Ngcakami Road
Thembalethu
6545

Account Number PICA0055
VAT Number 4250108083
Transaction Date 30/12/2024
External Order 30.12.2024
Invoice Number INV0037955
Rep Name DNP094-MASIWAKHE MQAI
Delivery Day TUE/FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752491	Johnnie Walker Red 1L	Liquor Runners GEO	6.00	Bottle 1L	287.84	331.01	0.0 %	1 727.01	259.05	1 986.06
683749	J&B Rare 1L	Liquor Runners GEO	3.00	Bottle 1L	229.14	263.51	0.0 %	687.41	103.11	790.52
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
687385	Black and White 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	15.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	26 779.46	4 016.92	30 796.38
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
793528	Gordons Pink and Tonic 440ml	Liquor Runners GEO	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 073.20	1 360.98	10 434.18

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by Margem-Exu
Date 03/01/25
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	PICA0055 INV0037955

Total (Excl)	48 207.11
Tax 15.00 %	7 231.07
Total (Incl)	55 438.18
Rebate Discount	0.00
Grand Total (Incl.) ZAR	55 438.18