



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



Picardi Liquors (Pty) Ltd

Postal Address:
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0055
VAT Number 4250108083
Transaction Date 04/12/2024
External Order 04.11.2024
Invoice Number INV0034984
Rep Name DNP094-MASIWAKHE MQAI
Delivery Day TUE/FRI

Picardi Rebel Thembaletu

Delivery Address:
Shop 1A & 1B
Thembaletu Square
Cnr. Sandkraal & Ngcakami Road
Thembaletu
6545

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	1.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	2 089.70	313.46	2 403.16
Below line is currently out of stock:										
- Johnnie Walker Red 750ml										
- Gordons Gin 200ml										

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

Received by I. Lange
Date 6/12/24
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 INV0034984

Total (Excl)	24 032.36
Tax 15.00 %	3 604.86
Total (Incl)	27 637.22
Rebate Discount	0.00
Grand Total (Incl.) ZAR	27 637.22