



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 Waterfront Drive
Delivery Address:
Picardi-Rebel
c/o Water Front Drive & Tide Street
Knysna
6571

Picardi Liquors (Pty) Ltd
Postal Address:
Naves (Pty) Ltd
P.O. Box 1868
Cape Town
8001

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Account Number PICA0063
VAT Number 4290210071
Transaction Date 13/12/2024
External Order Jodee
Invoice Number INV0036296
Rep Name DNP099-VACANT ROUTE
Delivery Day TUE/THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	Liquor Runners GEO	1.00	Bottle 750ml	309.25	355.64	0.0 %	309.25	46.39	355.64
694741	Bells Extra Spl 1L	Liquor Runners GEO	2.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	6 268.08	940.21	7 208.29
694742	Bells Extra Special 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	2.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	3 597.18	539.58	4 136.76
733830	Citroc Vodka	Liquor Runners GEO	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42
779277	Dimple 15Y	Liquor Runners GEO	3.00	Bottle 750ml	661.47	760.69	0.0 %	1 984.41	297.66	2 282.07
783163	Don Julio Blanco	Liquor Runners GEO	2.00	Bottle 750ml	661.30	760.50	0.0 %	1 322.60	198.39	1 520.99
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
683749	J&B Rare 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
679415	J&B Rare 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38

Received by 
Date 17/12/24
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 PICA0063 INV0036296

Total (Excl) 73 535.36
Tax 15.00 % 11 030.29
Total (Incl) 84 565.65
Rebate Discount 0.00
Grand Total (Incl.) ZAR 84 565.65



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
728560	Johnnie Walker Aged 18Yrs	Liquor Runners GEO	1.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.66	836.95	6 416.61
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners GEO	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
733876	Johnnie Walker Green Label 15Y	Liquor Runners GEO	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00
752491	Johnnie Walker Red 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	5 066.61	759.99	5 826.60
624170	Oban 14Y	Liquor Runners GEO	1.00	Bottle 750ml	1 162.21	1 336.54	0.0 %	1 162.21	174.33	1 336.54
786483	Pimms No.1	Liquor Runners GEO	6.00	Bottle 750ml	127.19	146.27	0.0 %	763.14	114.47	877.61

Received by 

Date 17/12/24

Signed 

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Branch Code255355

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Rebate Discount0.00

Grand Total (Incl.) ZAR84 565.65