



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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 Rebels Thembaethu
Delivery Address: Shop 1A & 1B Thembaethu Square Cnr. Sandkraal & Nyckarni Road Thembaethu 6545
Picardi Liquors (Pty) Ltd
Postal Address: P.O. Box 1868 Cape Town 8001
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 09202813
Account Number PICA0055
VAT Number 4250108083
Transaction Date 18/12/2024
External Order 18.12.2024
Invoice Number INV0036798
Rep Name DNP094-MASIWAKHE MQAI
Delivery Day TUE/FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett 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
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
694741	Bells Extra Spl 1L	Liquor Runners GEO	6.00	Bottle 1L	265.50	305.33	1.6 %	1 567.02	235.05	1 802.07
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
683749	J&B Rare 1L	Liquor Runners GEO	6.00	Bottle 1L	229.14	263.51	0.0 %	1 374.81	206.22	1 581.03
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
782594	Vat 69	Liquor Runners GEO	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
787266	Sminoff 1818 750ml - New Pack	Liquor Runners GEO	3.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	4 954.65	743.20	5 697.85
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 146.40	2 721.96	20 868.36

Gordons Gin 375ml - DISCONTINUED**

Received by Thembalethu

Date 18/12/24

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 INV0036798

Total (Excl) 78 383.24

Tax 15.00 % 11 757.49

Total (Incl) 90 140.73

Rebate Discount 0.00

Grand Total (Incl.) ZAR 90 140.73