



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

Account Number: PICA0055
 VAT Number: 4250108083
 Transaction Date: 22/01/2025
 External Order: Thembalethu
 Invoice Number: INV0039702
 Rep Name: DNP094-MASIWAKHE MQAI
 Delivery Day: TUE/FRI

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

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 GEO	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
782594	Vat 69	Liquor Runners GEO	6.00	Bottle 750ml	156.05	179.46	3.5 %	903.91	135.59	1 039.50
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.5 %	4 534.83	680.22	5 215.05
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	3 530.59	529.59	4 060.18
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners GEO	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
779077	Gordons Sunset Orange	Liquor Runners GEO	3.00	Bottle 750ml	152.11	174.92	3.3 %	441.32	66.20	507.52
749871	Sminoff 1818 1L Pet	Liquor Runners GEO	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
787269	Sminoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners GEO	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

Received by Margery Sus
 Date 24/01/25

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 INV0039702

Total (Excl)	18 743.73
Tax 15.00 %	2 811.56
Total (Incl)	21 555.29
Rebate Discount	0.00
Grand Total (Incl.) ZAR	21 555.29