



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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 Rebel Waterfront Drive

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

8001

TAX INVOICE

Account Number PICAO063
VAT Number 4290210071
Transaction Date 20/12/2024
External Order Jodee
Invoice Number INV0037084
Rep Name DNP099-VACANT ROUTE
Delivery Day TUE/THU

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)
672548	Baileys Original	Liquor Runners GEO	6.00	Bottle 750ml	228.88	263.22	0.0 %	1 373.30	206.00	1 579.30
750062	Caol Ila	Liquor Runners GEO	1.00	Bottle 750ml	827.50	951.62	0.0 %	827.50	124.13	951.63
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	2.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	4 211.41	631.71	4 843.12
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.92	816.59	6 260.51
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	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
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	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
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
774230	Johnnie Walker Blonde 750ml	Liquor Runners GEO	9.00	Bottle 750ml	299.12	343.99	1.3 %	2 658.36	398.75	3 057.11
710608	Johnnie Walker Blue	Liquor Runners GEO	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37

Received by *Chante He*
Date *24.12.24*
Signed *[Signature]*

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255365
Payment Ref PICAO063 INV0037084

Total (Excl)	66 936.50
Tax 15.00 %	10 040.47
Total (Incl)	76 976.97
Rebate Discount	0.00
Grand Total (Incl.) ZAR	76 976.97



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Kynsna
6571

Picardi Liquors (Pty) Ltd

Postal Address:

Neves (Pty) Ltd
P.O. Box 1868
Cape Town

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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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	2.8 %	5 567.32	835.10	6 402.42
733913	Lagavulin 16 YO	Liquor Runners GEO	2.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	2 806.61	420.99	3 227.60
786483	Pimms No. 1	Liquor Runners GEO	1.00	Case 12 x 750ml	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22
787267	Smirnoff 1818 1L - New Pack	Liquor Runners GEO	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41
771708	Tanqueray London Gin	Liquor Runners GEO	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 142.98	921.45	7 064.43

Below line is currently out of stock:
- 3units Johnnie Walker Blonde 750ml
- Don Julio Reposado 750ml
- Gordons Gin 50ml

Received by

Date

Signed

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Bank Name First National Bank (FNB)
Bank Account 63040213299
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Payment Ref PICA0063 INV0037084

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Rebate Discount	0.00
Grand Total (Incl.) ZAR	76 976.97