



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 Thembalethu
Delivery Address:
Shop 1A & 1B
Thembalethu Square
Cnr. Sandkraal & Ngcakarni Road
Thembalethu
6545

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Account Number PICA0055
VAT Number 4250108083
Transaction Date 27/02/2024
External Order JAB 4
Invoice Number INV0009030
Rep Name
Delivery Day TUE/FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smitnoff 1818 200ml Pet	Liquor Runners GEO	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
787266	Smitnoff 1818 750ml - New Pack	Liquor Runners GEO	4.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	6 414.72	962.21	7 376.93
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners GEO	4.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	6 882.24	1 032.34	7 914.58
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
786475	Gordons Dry Gin 375ml	Liquor Runners GEO	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	4.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	6 903.36	1 035.50	7 938.86

Received by T. Smitnoff

Date 1/3/24

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 INV0009030

Total (Excl)	28 432.68
Tax 15.00 %	4 264.91
Total (Incl)	32 697.59
Discount	0.00
Total (Incl)	32 697.59