



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 03/07/2024
External Order 03/07/2024
Invoice Number INV0019614
Rep Name
Delivery Day TUE/FRI

Picardi Rebel Thembaletu

Delivery Address:
Shop 1A & 1B
Thembaletu Square
Cnr. Sandkraal & Ngcakami Road
Thembaletu
6545

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)
694742	Bells Extra Special 750ml ✓	Liquor Runners GEO	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
786425	Gordons Dry Gin 750ml ✓	Liquor Runners GEO	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.98	2 588.85	19 847.83
786393	Gordons Dry Gin 200ml ✓	Liquor Runners GEO	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
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
786407	Gordons Dry Gin 1L ✓	Liquor Runners GEO	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.43	347.01	2 660.44
787266	Smirnoff 1818 750ml - New Pack ✓	Liquor Runners GEO	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
748247	Captain Morgan Black Jam Rum ✓	Liquor Runners GEO	6.00	Bottle 750ml	169.64	195.08	1.0 %	1 007.83	151.17	1 159.00
748168	Captain Morgan Spiced Gold 750ml ✓	Liquor Runners GEO	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 837.85	1 325.68	10 163.53

Received by

Date

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 PICA0055 INV0019614

Total (Excl) 35 413.39

Tax 15.00 % 5 312.00

Total (Incl) 40 725.39

Discount 0.00

Total (Incl) 40 725.39