



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



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

TAX INVOICE

Account Number PICA0055
VAT Number 4250108083
Transaction Date 04/06/2024
External Order 03 June 2024
Invoice Number INV0016922
Rep Name
Delivery Day TUE/FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
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
765053	White Horse Fo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
687385	Black and White 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
786475	Gordons Dry Gin 375ml	Liquor Runners GEO	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786407	Gordons Dry Gin 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
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
771708	Tanqueray London Gin	Liquor Runners GEO	4.00	Bottle 750ml	260.21	299.24	1.6 %	1 023.84	153.58	1 177.42

Received by

M. Aggrey - Secy

Date

01.06.24

Signed

[Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref PICA0055 INV0016922

Total (Excl)	32 852.84
Tax 15.00 %	4 927.92
Total (Incl)	37 780.76
Discount	0.00
Total (Incl)	37 780.76