



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

DIAGEO

Picardi Rebel Waterfront Drive

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

Neves (Pty) Ltd

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

TAX INVOICE

Account Number PICA0063
VAT Number 4290210071
Transaction Date 04/12/2023
External Order Jodee
Invoice Number INV0002450
Rep Name
Delivery Day TUE/THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	Liquor Runners GEO	2.00	Bottle 750ml	280.83	322.96	0.0 %	561.67	84.25	645.92
694742	Bells Extra Special 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	2 422.46	2 785.83	11.6 %	10 712.40	1 606.86	12 319.26
687385	Black and White 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	9 520.20	1 428.03	10 948.23
748247	Captain Morgan Black Jam Rum	Liquor Runners GEO	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29
778831	Don Julio Reposado 750ml	Liquor Runners GEO	2.00	Bottle 750ml	825.47	949.29	0.0 %	1 650.94	247.64	1 898.58
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
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	4.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	7 044.48	1 056.67	8 101.15
683749	J&B Rare 1L	Liquor Runners GEO	2.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	5 404.17	810.63	6 214.80
679415	J&B Rare 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	11 170.80	1 675.62	12 846.42
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 199.84	4 829.82	5.7 %	3 961.80	594.27	4 556.07

Received by Jodee
Date 1.12.23
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 PICA0063 INV0002450

Total (Excl)	96 407.88
Tax 15.00 %	14 461.20
Total (Incl)	110 869.08
Discount	0.00
Total (Incl)	110 869.08



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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

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Delivery Day TUE/THU

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733882	Johnnie Walker Gold Rsv	Liquor Runners GEO	2.00	Bottle 750ml	585.09	672.85	0.0 %	1 170.18	175.53	1 345.71
752491	Johnnie Walker Red 1L	Liquor Runners GEO	2.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	6 518.85	977.83	7 496.68
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	4.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	10 665.60	1 599.84	12 265.44
749820	Smirnoff 1818 500ml Pet	Liquor Runners GEO	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
749884	Smirnoff 1818 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
749821	Smirnoff 1818 200ml Pet	Liquor Runners GEO	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.9 %	1 998.24	299.74	2 297.98
782594	Vat 69	Liquor Runners GEO	5.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	8 970.60	1 345.59	10 316.19
765053	White Horse Fo	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

Received by Jodee

Date 7.12.23

Signed

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Cape Town

8001

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Code **Item Description**

Please note the following lines is out of stock
- Caol Ila 12y 750ml; Singleton Tailfire 750ml
- Cardhu 12 y 750ml; Tanqueray 0.0 750ml
- Ciroc apple 750ml; Oban 14y 750ml

Warehouse Name

QTY

Packaging

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Disc %

Nett Total (Excl)

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Nett Total (Incl)

Received by

Jodee

Date

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Jodee

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