



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

TAX INVOICE

Account Number PICA0055
VAT Number 4250108083
Transaction Date 06/12/2023
External Order Thembalethu
Invoice Number INV0002694
Rep Name
Delivery Day TUE/FRI

Picardi Rebel Thembalethu

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

Rebel Discount Liquor Group
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)
752491	Johnnie Walker Red 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	3 259.43	488.91	3 748.34
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	2 666.40	399.96	3 066.36
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 422.46	2 785.83	11.6 %	2 142.48	321.37	2 463.85
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	8 805.60	1 320.84	10 126.44
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	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
779054	Gordons Pink Berry	Liquor Runners GEO	6.00	Bottle 750ml	143.36	164.87	4.6 %	820.38	123.06	943.44
749884	Smirnoff 1818 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46

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 INV0002694

Total (Excl) 25 592.21
Tax 15.00 % 3 838.82
Total (Incl) 29 431.03
Discount 0.00

Total (Incl) 29 431.03