



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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 NILA 17172



TAX INVOICE

Account Number PICA0055
VAT Number 4250108083
Transaction Date 14/08/2024
External Order 14/08/24
Invoice Number INV0023475
Rep Name
Delivery Day TUE/FRI

Picardi Rebel Thembalethu

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	2 316.24	347.44	2 663.68
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	6.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	10 205.39	1 530.81	11 736.20
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
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
779077	Gordons Sunset Orange	Liquor Runners GEO	2.00	Bottle 750ml	143.36	164.87	4.9 %	272.56	40.88	313.44
749871	Sminoff 1818 1L Pet	Liquor Runners GEO	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.47	316.27	2 424.74
787266	Sminoff 1818 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	3 187.37	478.11	3 665.48
748247	Captain Morgan Black Jam Rum	Liquor Runners GEO	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.67	302.35	2 318.02

Received by *Thembalethu*

Date *16/8/24*

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 INV0023475

Total (Excl) 27 663.93
Tax 15.00 % 4 149.59
Total (Incl) 31 813.52
Rebate Discount 0.00

Grand Total (Incl.) ZAR 31 813.52