



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 PICA0063
VAT Number 4290210071
Transaction Date 16/04/2024
External Order Jodee
Invoice Number INV0012974
Rep Name
Delivery Day TUE/THU

Picardi Rebel Waterfront Drive

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

Picardi Liquors (Pty) Ltd

Postal Address:
Naves (Pty) Ltd
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)
694741	Bells Extra Spl 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.7 %	3 039.00	455.85	3 494.85
687385	Black and White 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
748247	Captain Morgan Black Jam Rum	Liquor Runners GEO	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	4 031.28	604.69	4 635.97
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
778831	Don Julio Reposado 750ml	Liquor Runners GEO	2.00	Bottle 750ml	882.90	1 015.33	0.0 %	1 765.79	264.87	2 030.66
786407	Gordons Dry Gin 1L	Liquor Runners GEO	4.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	9 253.92	1 388.09	10 642.01
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	4.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	6 903.36	1 035.50	7 938.86
779054	Gordons Pink Berry	Liquor Runners GEO	6.00	Bottle 750ml	143.36	164.87	4.9 %	817.68	122.65	940.33
683749	J&B Rare 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
679415	J&B Rare 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	6 948.72	1 042.31	7 991.03
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54

Received by Chantelle Total (Excl) 77 898.60

Date 18.4.24 Tax 15.00 % 11 684.78

Signed [Signature] Total (Incl) 89 583.38

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 INV0012974

Discount 0.00
Total (Incl) 89 583.38



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777739	Johnnie Walker Dbl Black 750ml	Liquor Runners GEO	6.00	Bottle 750ml	473.29	544.29	0.0 %	2 839.76	425.96	3 265.72
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
749871	Sminoff 1818 1L Pet	Liquor Runners GEO	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
787266	Sminoff 1818 750ml - New Pack	Liquor Runners GEO	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	7 968.60	1 195.29	9 163.89
782594	Vat 69	Liquor Runners GEO	4.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	7 176.48	1 076.47	8 252.95

Please note teh following line is out of stock

- Bells 750ml ; Lagavulin 16y
- Caol Ila 750ml ; Oban 14y
- Cardhu 12y

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Signed [Signature]

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