



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 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
REC 0002073

TAX INVOICE

Account Number PICA0055
VAT Number 4250108083
Transaction Date 22/05/2024
External Order 22/05/2024
Invoice Number INV0015852
Rep Name
Delivery Day TUE/FRI

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	3.2 %	2 724.96	408.74	3 133.70
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
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	5.00	Case 12 x 200ml	512.64	589.54	2.9 %	2 488.20	373.23	2 861.43
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
749871	Smirnoff 1818 1L Pet	Liquor Runners GEO	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
787266	Smirnoff 1818 750ml - New Pack	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 Theresa Total (Excl) 30 100.92

Date 24/5/24 Tax 15.00 % 4 515.13

Total (Incl) 34 616.05

Signed [Signature] Discount 0.00

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 INV0015852

Total (Incl)	34 616.05
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