



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 NLA 17172



TAX INVOICE

Account Number PICA0055
VAT Number 4250108083
Transaction Date 20/09/2024
External Order JAB-SEP
Invoice Number INV0027022
Rep Name
Delivery Day TUE/FRI

Picardi Rebel Thembaletu

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 517.95	5 177.69	39 695.64
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners GEO	3.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	6 940.28	1 041.04	7 981.32
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	7 968.41	1 195.26	9 163.67
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners GEO	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.93	601.94	4 614.87
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	15.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	26 513.55	3 977.03	30 490.58
687385	Black and White 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.76	292.31	2 241.07
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63

Received by Margey Su

Date 24/09/24

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 INV0027022

Total (Excl)	89 422.74
Tax 15.00 %	13 413.40
Total (Incl)	102 836.14
Rebate Discount	0.00
Grand Total (Incl.) ZAR	102 836.14