



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

DIAGEO

Harmony Liquor Store 3 Mkhuhlu (30 Days from) Chamakala Harmony CC

Delivery Address:

Stand 1060 Calcutta
Mkhuhlu Village
1246

Postal Address:

PO Box 1766
Lulekani
Limpopo

1392

TAX INVOICE

Account Number HARM0005
VAT Number 4220222386
Transaction Date 08/11/2024
External Order Daniel
Invoice Number INV0031929
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Kirk Nelspruit	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
787584	Captain Morgan Black Jam Rum 750ml - New	Kirk Nelspruit	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
694741	Bells Extra Spl 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 136.04	470.41	3 606.45
782594	Vat 69	Kirk Nelspruit	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	1 993.60	299.04	2 292.64
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
749871	Smirnoff 1818 1L Pet	Kirk Nelspruit	1.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	2 138.30	320.75	2 459.05
750210	Tanqueray Flor De Sevilla	Kirk Nelspruit	4.00	Bottle 750ml	260.21	299.24	3.5 %	1 004.16	150.62	1 154.78
773765	Tanqueray BR	Kirk Nelspruit	4.00	Bottle 750ml	260.21	299.24	3.5 %	1 004.16	150.62	1 154.78
679415	J&B Rare 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
779054	Gordons Pink Berry	Kirk Nelspruit	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90

Received by OKED Mkhase

Date 12/11/24

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 HARM0005 INV0031929

Total (Excl) 23 053.54
 Tax 15.00 % 3 458.04
Total (Incl) 26 511.58
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 26 511.58