



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

TAX INVOICE

Harmony Liquor Store 3 Mkhuhlu (30 Days EF)
Delivery Address:
Stand 1060 Calcutta
Mkhuhlu Village
1246

Postal Address:
PO Box 1766
Lulekani
Limpopo
1392

Account Number HARM0005
VAT Number 4220222386
Transaction Date 15/01/2024
External Order Daniel
Invoice Number INV0005832
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
694738	Bells Extra Spl 375ml	Kirk Nelspruit	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
749884	Smirnoff 1818 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
760013	Smirnoff Int Raspberry/Passion	Kirk Nelspruit	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
772308	Johnnie Walker Red 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.10	279.47	2 142.57
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70

Below lines is currently out of stock
*JW Black 200ml x1cs
*Gordons 50ml x 13cs
*Bells RSV x 1cs

8 CASH
17/01/2024
F4781576

Received by
Date 17/01/2024
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref HARM0005 INV0005832

Total (Excl)	15 845.14
Tax 15.00 %	2 376.77
Total (Incl)	18 221.91
Discount	0.00
Total (Incl)	18 221.91