



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 171172



Harmony Liquor Store 3 Mkhuhlu (30 Days EF)

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 29/01/2024
External Order Daniel
Invoice Number INV0006748
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	5.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	4 859.40	728.91	5 588.31
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	20.00	Case 12 x 200ml	512.64	589.54	0.0 %	10 252.80	1 537.92	11 790.72
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
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
749884	Sminoff 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

Below line is currently out of stock
*Gordons 50ml x 10cs

N410-26

Received by TSINU
Date 31/01/24
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 INV0006748

Total (Excl)	23 998.56
Tax 15.00 %	3 599.78
Total (Incl)	27 598.34
Discount	0.00
Total (Incl)	27 598.34