

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



Harmony Liquor Store 3 Mkhuhlu (30 Days from Delivery Address)

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 13/05/2024
External Order Daniel
Invoice Number INV0015035
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772309	Johnnie Walker Black 12Yo 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.08	397.51	3 047.59
772308	Johnnie Walker Red 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.08	277.81	2 129.89
782656	Bells Extra Spl 200ml	Kirk Nelspruit	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
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

Received by OKF2
Date 13/05/24
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 INV0015035

Total (Excl)	10 449.89
Tax 15.00 %	1 567.48
Total (Incl)	12 017.37
Discount	0.00
Total (Incl)	12 017.37