



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 Mpaka (30 Days from Stmtnt)

Delivery Address:

Stand 1378
 Main Road
 Kabokweni
 Mpumalanga
 1245

Postal Address:

Chamakala Harmony Liquor CC t/a
 P O Box 1766
 Lulekani
 Limpopo
 1392

TAX INVOICE

Account Number MPAK0001
VAT Number 4220222386
Transaction Date 28/02/2024
External Order Donald
Invoice Number INV0009180
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	210.00	Case 12 x 200ml	512.64	589.54	0.0 %	107 654.40	16 148.16	123 802.56
782656	Bells Extra Spl 200ml	Kirk Nelspruit	3.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	9 366.26	1 404.94	10 771.20
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	60.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	105 667.20	15 850.08	121 517.28
694742	Bells Extra Special 750ml	Kirk Nelspruit	10.00	Case 12 x 750ml	2 422.46	2 785.83	0.0 %	24 224.64	3 633.70	27 858.34

Received by

Date

01/03/24

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 MPAK0001 INV0009180

Total (Excl) 246 912.50
Tax 15.00 % 37 036.88
Total (Incl) **283 949.38**
Discount 0.00
Total (Incl) **283 949.38**