

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

Account Number	HARM0005
VAT Number	4220222386
Transaction Date	04/03/2024
External Order	Daniel
Invoice Number	INV0009566
Rep Name	
Delivery Day	WED

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	✓40.00	Case 12 x 200ml	512.64	589.54	0.0 %	20 505.60	3 075.84	23 581.44
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	✓3.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	2 915.64	437.35	3 352.99
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	✓10.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	17 611.20	2 641.68	20 252.88
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	✓1.00	Case 12 x 750ml	4 604.83	5 295.55	0.0 %	4 604.83	690.72	5 295.55
694742	Bells Extra Special 750ml	Kirk Nelspruit	✓1.00	Case 12 x 750ml	2 422.46	2 785.83	0.0 %	2 422.46	363.37	2 785.83
679415	J&B Rare 750ml	Kirk Nelspruit	✓1.00	Case 12 x 750ml	2 370.24	2 725.78	0.0 %	2 370.24	355.54	2 725.78
786407	Gordons Dry Gin 1L	Kirk Nelspruit	✓1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74

HC Pideor,

Israel

00 103 10024

A handwritten cursive letter 'z' is shown on lined paper. The letter starts with a loop that goes above the top line, crosses itself, and then forms a loop that goes below the bottom line. It ends with a long horizontal stroke that extends to the right, crossing the middle dashed line.

Account Name	Dannic Wines and Spirits (Pty) Ltd		
Bank Name	First National Bank (FNB)		
Bank Account	63040213299		
Branch Code	255355		
Payment Ref	HARM0005	INV0009566	

Total (Excl)	52 790.61
Tax 15.00 %	7 918.60
Total (Incl)	60 709.21
Discount	0.00
Total (Incl)	60 709.21