



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 Acornhoek (30 Days from Stn

Delivery Address:

Stand No. 40006
213 Greenvalley
Acornhoek
1201

Chamakala Harmony Liquor CC

Postal Address:

PO Box 1766
Lulekani
1392

TAX INVOICE

Account Number HARM0003
VAT Number 4220222386
Transaction Date 11/04/2024
External Order Rachel
Invoice Number INV0012681
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
710608	Johnnie Walker Blue	Kirk Nelspruit	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
733882	Johnnie Walker Gold Rsv	Kirk Nelspruit	3.00	Bottle 750ml	626.34	720.29	2.8 %	1 825.53	273.83	2 099.36
733876	Johnnie Walker Green Label 15Y	Kirk Nelspruit	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00
728560	Johnnie Walker Aged 18Yrs	Kirk Nelspruit	1.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.88	674.98	5 174.86
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	2.00	Bottle 750ml	299.12	343.99	1.5 %	589.24	88.39	677.63
784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	1.00	Bottle 750ml	160.69	184.79	1.6 %	158.19	23.73	181.92
771126	J&B Rare 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.04	211.36	1 620.40

Rest of order no stock:

20 x 96 Gordons Dry Gin 50ml

[Handwritten Signature]

Received by	<i>K. Mashilo</i>	Total (Excl)	14 122.97
Date	15 April 2024	Tax 15.00 %	2 118.45
Signed	<i>K. Mashilo</i>	Total (Incl)	16 241.42
		Discount	0.00
		Total (Incl)	16 241.42

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref HARM0003 INV0012681