



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

Palm Liquor Distributor (7 Days EFT)

Delivery Address:

Elti Villas
 2 Kort Street
 Louis Trichardt
 0920

Postal Address:

Gedeelte 1 Erf 1280
 Louis Trichard (Pty) Ltd t/a
 Palm Liquor Distributor
 Elti Villas 2 Kort Street
 0920

TAX INVOICE

Account Number PAL00001
VAT Number 4490288638
Transaction Date 18/11/2024
External Order Nardus
Invoice Number INV0032604
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	✓ Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.25	699.94	5 366.19
679415	J&B Rare 750ml	AM Marketing POL	2.00	✓ Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	5.00	✓ Case 12 x 750ml	4 604.83	5 295.55	2.3 %	22 499.14	3 374.87	25 874.01
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	3.00	✓ Case 12 x 750ml	1 697.55	1 952.18	3.1 %	4 936.65	740.50	5 677.15
786483	Pimms No.1	AM Marketing POL	6.00	✓ Bottle 750ml	127.19	146.27	0.0 %	763.14	114.47	877.61
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	15.00	✓ Case 12 x 750ml	1 825.30	2 099.09	4.8 %	26 059.46	3 908.92	29 968.38
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	2.00	✓ Case 12 x 750ml	2 135.70	2 456.06	1.6 %	4 201.41	630.21	4 831.62
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	5.00	✓ Case 12 x 750ml	1 835.59	2 110.93	1.9 %	9 002.95	1 350.44	10 353.39

The 2 lines below are currently out of stock:

30 x 12 Gordons Dry Gin 200ml

5 x 48 Gordons Dry Gin 50ml

Received by

Date

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 PAL00001 INV0032604

Total (Excl) 76 779.48
 Tax 15.00 % 11 516.92
Total (Incl) 88 296.40
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 88 296.40