



Dannic Wines and Spirits (Pty) Ltd

Palm Liquor (15 Days from Stmnt)
Delivery Address:
34 Newcastle Road
Main Street
Dannhauser
3080

Physical Address 3 Slot van Dammeijie 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
Sangeetha Legacy (Pty) Ltd t/a
Postal Address:
PO Box 364
Dannhauser
3080

DIAGEO

TAX INVOICE

Account Number SANE0001
VAT Number 4760294423
Transaction Date 20/06/2024
External Order Sunaina
Invoice Number INV0018341
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
U694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
U766393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	4.9 %	2 438.40	365.76	2 804.16
U749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	9 981.60	1 497.24	11 478.84
U749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
U787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.20	1 196.73	9 174.93
U782486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
U748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.56	262.58	2 013.14
U748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	1.5 %	1 293.36	194.00	1 487.36
U719415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
U711127	Black and White 200ml	Liquor Runners DBN	2.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	2 483.48	372.52	2 856.00
U719469	White Horse Fo 200ml	Liquor Runners DBN	2.00	Case 48 x 200ml	2 500.14	2 875.16	0.0 %	5 000.28	750.04	5 750.32

Received by Sunaina Aludhiya
Date 24 June 2024
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 SANE0001 INV0018341

Total (Excl) 46 762.15
Tax 15.00 % 7 014.31
Total (Incl) 53 776.46
Disputed Runners Port 0.00
Total (Incl) 53 776.46

DATE: