



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



TAX INVOICE

Summit Lodge (CIA)
Delivery Address: 8 Mark Street
Graskop
Thaba Chweu
Ehlanzeni
1270

Fhulufhelo Tours
Postal Address: 8 Mark Street
Graskop
Thaba Chweu
Ehlanzeni
1270

Account Number SUM00003
VAT Number 4310220100
Transaction Date 20/08/2024
External Order Karabo
Invoice Number INV0024083
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Bottle 750ml	234.58	269.77	3.2 %	227.08	34.06	261.14
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Bottle 750ml	201.87	232.15	8.0 %	185.62	27.84	213.46
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Bottle 750ml	197.52	227.15	1.9 %	193.77	29.07	222.84
765053	White Horse Fo 750ml	Kirk Nelspruit	1.00	Bottle 750ml	169.85	195.32	0.0 %	169.85	25.48	195.33
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	1.00	Bottle 750ml	383.74	441.30	2.3 %	374.99	56.25	431.24
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	1.00	Bottle 750ml	146.76	168.77	5.0 %	139.43	20.91	160.34
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	1.00	Bottle 750ml	169.64	195.08	1.7 %	166.72	25.01	191.73
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Bottle 750ml	148.80	171.12	2.0 %	145.88	21.88	167.76

Mdecon

Received by Filcke Mdekon
Date 22/08/2024
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	SUM00003 INV0024083

Total (Excl)	1 603.34
Tax 15.00 %	240.50
Total (Incl)	1 843.84
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 843.84